

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

| Date: | 1/8/2018 | VisitType: | Licensing Study | |
|-------|----------|------------|-----------------|--|
|-------|----------|------------|-----------------|--|

Arrival: 10:50 AM

Departure: 11:50 AM

Regional Consultant

Phone: (229) 238-2130

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Beth Houtz

FR-39569

Grisson, Elizabeth Q

5533 Danieli Place Lake Park, GA 31636 Lowndes County (229) 223-6706 egriss1987@gmail.com

Mailing Address

Same



| | | | Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good | | | | | |
|------------|------------------|---------------|--|--|--|--|--|--|
| 01/08/2018 | Licensing Study | | standing, support, and deficient. | | | | | |
| 07/10/2017 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | | |
| 03/02/2017 | Licensing Study | Good Standing | Support - Program performance is demonstrating a need for improvement in meeting rules. | | | | | |
| | | | Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules. | | | | | |

Ratios/License Capacity

| Age Ranges | Children Present | Child For Pay | CAPS | Not for Pay | Provider Childrer |
|-------------------------------|-------------------------------------|---------------|------|-------------|-------------------|
| Infant (0-11 mos) | 0 | 0 | 0 | 0 | 0 |
| 1 & 2 Years | 0 | 1 | 0 | 0 | 0 |
| 3 & 4 Years | 4 | 1 | 0 | 0 | 3 |
| School Age(5+) Years | 5 | 3 | 0 | 0 | 2 |
| Total Under 13 Years | 9 | 5 | 0 | 0 | 5 |
| Total Under 18 Years | 9 | | | | |
| Children Present: 9 | ldren Present: 9 Total Children: 10 | | | | |
| Caregivers/Helpers Present: 2 | Total Caregivers/Helpers: 1 | | | | |

<u>Comments</u> The purpose of today's visit is a licensing study. This is the second visit of the fiscal year. The provider does not provide transportation and does not dispense medication.

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

Georgia Department of Early Care and Learning



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

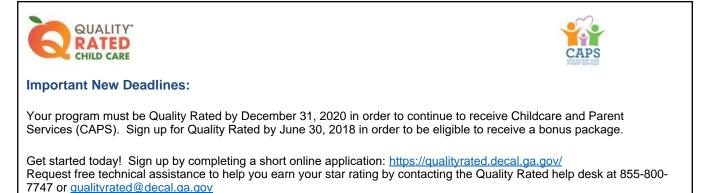
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)



Elizabeth Grisson, Program Official

Date

Beth Houtz, Consultant

Date

| | King Jr. Di Atlanta, GA | rive SE, 670 É | ast Tower | arning |
|--|----------------------------|----------------|--|----------|
| 1776 - 44 | Findings | Report | | |
| Date: 1/8/2018 VisitType: Licensing Study | Arrival: | 10:50 AM | Departure: | 11:50 AM |
| FR-39569 Grisson, Elizabeth Q 5533 Danieli Place Lake Park, GA 31636 Lowndes County | | Beth | onal Consulta Houtz ne: (229) 238-2′ | |
| (229) 223-6706 egriss1987@gmail.com Mailing Address | | Fax: | (229) 238-2955 houtz@decal.g | 5 |
| Same | | | | |
| The following information is associated with a Licensing | Study: | | | |
| | | Activitie | es and Equ | ipment |
| | | | | |
| 290-2-312 Equipment and Supplies(CR) | | | | Met |
| Comment A variety of equipment and toys were observed. 290-2-319 Infant-Sleeping Safety Requirements(CR) | | | | Met |
| Comment There were no children present during the time of the inspec | tion. (This | rule was not e | valuated on thi | s date) |
| 290-2-307 Swimming Pools & Water-related Activities(C | R) | | | Met |
| Comment Home does not provide swimming activities. | | | | |
| | | | | Facility |
| 290-2-311 Physical Plant - Safe Environment(CR) | | | | Met |
| Comment No hazards observed accessible to children on this date. | | | | |
| 290-2-313 Physical Plant-Structural/Mechanical(CR) | | | | Met |
| Comment The Home appears clean and free from hazards. | | | | |
| 290-2-313 Playgrounds(CR) | | | | Met |
| Comment The outside area appears clean and well maintained. | | | | |
| | | He | ealth and H | lygiene |

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Staff state proper knowledge of diapering procedures.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

There are no diapered children currently enrolled in the program.

290-2-3-.11 Medications(CR)

Comment

Provider stated that no medication is currently dispensed.

290-2-3-.04 Application Requirements(CR)

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

| Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-311 Discipline(CR) Comment | Met |
|--|-----|
| 290-2-311 Discipline(CR) | Met |
| | Met |
| Comment | |
| | |
| There were no children present during the time of the inspection. (This rule was not evaluated on this date | e) |
| 290-2-311 First Aid Kit | Met |
| Comment | |
| Complete kit observed in the Family Child Care Learning Home | |
| 290-2-311 Transportation(CR) | Met |
| Comment | |
| The provider does not provide routine transportation. | |

290-2-3-.21 Criminal Records Check(CR)

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 Staff Qualifications(CR)

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.



Met

Met

Licensure

Met

Met

Met

Safety and Discipline

290-2-3-.07 Staff:Child Ratios(CR)

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

290-2-3-.07 Supervision(CR)

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met

Met