

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: 12/20/2017 VisitType: Monitoring Visit Arrival: 12:00 PM Departure: 12:55 PM

FR-46573 Regional Consultant

Walters, Patsy A

113 Colonial Drive Blakely, GA 39823 Early County (229) 723-6859 love_to_babysit@yahoo.com

(229) 723-6859 love_to_babysit@yanoo.com

Mailing Address Same

Quality Rated: No

05/25/2017

12/06/2016

<u>Com</u> p	oliance Zone Desig	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
12/20/2017	Monitoring Visit	standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program performance is demonstrating a need for improvement in meeting

Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

Stephine Wims

Phone: (229) 317-5613

stephine.wims@decal.ga.gov

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Ratios/License Capacity

Monitoring Visit

Initial Licensing

Study

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0		-		

Children Present: 0 Total Children: 0

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

Good Standing

Good Standing

Comments

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).



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 www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

	Bureau of Investiga	rtment of Early Care and Learning to notify licensed child care tion's (GBI) website a list of the names and addresses of all region to access the Georgia Sex Offender Registry.	istered
Refutation Process:			
You have the right to refute any of the citations noted in tinformation to CCSRefutations@decal.ga.gov.	his report with whic	n you disagree. To refute a citation(s), e-mail the following	
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-mail addre 3) Specific rule number(s) that you are refuting, along with			
Refutations must be submitted to Child Care Services (C	CS) within 10 busin	ess days of the completion date.	
A sample form for submitting a refutation can be found at	: http://decal.ga.go	v/ChildCareServices/RefutationInformation.aspx	
Your refutation will be forwarded to the appropriate CCS about this process, contact our office at 404-657-5562.	manager, who will f	ollow up with you about your concerns. If you have any question	ns
not have this liability insurance, you are required to post guardian of each child in care in writing, obtain their sign	a notice with ½ included ature to acknowled	viliability insurance coverage sufficient to protect its clients. If you letters in a conspicuous location in the program, notify the parege receipt and maintain this written acknowledgment on file at the after the child's last date of attendance. (O.C.G.A. Section 20-14)	ent or ne
QUALITY" RATED CHILD CARE		CAPS SHEEPARE AUG SALEY BARNESS	
Important New Deadlines:			
		order to continue to receive Childcare and Parent order to be eligible to receive a bonus package.	
Get started today! Sign up by completing a sho Request free technical assistance to help you of 7747 or qualityrated@decal.ga.gov		ion: https://qualityrated.decal.ga.gov/ ng by contacting the Quality Rated help desk at 855-800-	
Patsy Walters, Program Official	Date	Stephine Wims, Consultant	Date



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Findings Report

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Mailing Address Same Fax: (229) 317-5694 stephine.wims@decal.ga.gov

Phone: (229) 317-5613

Stephine Wims

The following information is associated with a Monitoring Visit:

Activities and Eq	uipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Discussed adding equipment and toys to enhance variety.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Currently there are no children enrolled in the program. (This rule was not evaluated on this date)	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Home does not provide swimming activities.	
	Facility
	Met
290-2-311 Physical Plant - Safe Environment(CR)	IVIC
290-2-311 Physical Plant - Safe Environment(CR) Comment	IVIC
· · ·	Med
Comment	
Comment No hazards observed accessible to children on this date.	Met
Comment No hazards observed accessible to children on this date. 290-2-313 Physical Plant-Structural/Mechanical(CR)	
Comment No hazards observed accessible to children on this date. 290-2-313 Physical Plant-Structural/Mechanical(CR) Comment	
Comment No hazards observed accessible to children on this date. 290-2-313 Physical Plant-Structural/Mechanical(CR) Comment The Home appears clean and free from hazards.	Met

Health and Hygiene

Met 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) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-3-.11 Medications(CR) N/A Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Application requirements reviewed with the Provider on this date. **Safety and Discipline** N/A 290-2-3-.11 Discipline(CR) Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Met 290-2-3-.11 Transportation(CR) Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit 290-2-3-.07 Staff Qualifications(CR) Met Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Met

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)