

## 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: 8/22/2017 VisitType: Initial Licensing Study Arrival: 9:30 AM Departure: 11:30 AM

FR-47865 Regional Consultant

Hilson, Tommie L

2530 Cherokee Drive Albany, GA 31705 Dougherty County

(229) 669-1774 tmosley662000@yahoo.com

**Mailing Address** 

Same

Angela Byrd

Phone: (678) 920-3975

angela.byrd@decal.ga.gov

Compliance Zone Designation			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				
08/22/2017	Initial Licensing Study	Good Standing	standing, support, and deficient.				
			Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
			Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	1	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	1	1	0	0	0
Total Under 18 Years	1		-		

Total Children: 1 Children Present: 1

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

## **Comments**

Congratulations! The program received permission to operate on this date.

This licensed program does not carry liability insurance. The facility had this information posted on the posted notice board.

Plan of Improvement: Developed This Date 08/22/2017

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.



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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Tommie Hilson, Program Official	Date	Angela Byrd, Consultant	Date



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## **Findings Report**

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FR-47865 **Regional Consultant** 

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## The following information is associated with a Initial Licensing Study:

# **Activities and Equipment**

## 290-2-3-.12 Equipment and Supplies(CR)

Met

#### Comment

Observed variety of equipment and supplies.

### 290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Not Met

#### **Finding**

290-2-3-.19(1)(b) requires that cots and mats shall be provided for each child who is two (2) years of age or older and who is required to take a nap and for each child under the age of two years who can climb out of a crib or other equipment approved for infant sleep. It was determined by consultant's observation six (6) mats were measuring one and a half inches thick instead of two (2) inches thick.

## POI (Plan of Improvement)

The Home Provider will provide a cot or mat for every child that is 12 months or older that is at least two (2) inches thick.

Correction Deadline: 9/1/2017

## 290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

#### Comment

No Swimming Activities Provided

Facility

#### 290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

#### Comment

Reminder-Keep Hazards Inaccessible.

## 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

### Comment

Home Clean, Free of Hazards

290-2-313 Playgrounds(CR)	Met
Comment	
Outside Area Clean, Well Maintained	Health and Hygiene
	nealth and riggiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff stated proper knowledge.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Provider stated appropriate diapering procedure on this day.	
290-2-311 Medications(CR)	Met
Comment	
Discussed documentation procedures during phone conference on Au	gust 15, 2017.
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children discussed for pay and non pay.	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment	
No children enrolled.	B4-4
290-2-311 Transportation(CR)	Met
Comment No routine transportation provided at this time.	
The fouling transportation provided at this time.	Staff Records
	Otan Neodras
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal records check complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law.	
Staff:C	hild Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met

Comment

No children enrolled.

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

Met

# Comment

No children enrolled.