



**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:** 5/8/2018 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 12:45 PM

**FR-49076**

**Harrison, Beatriz**

102 Dianna Terrace Warner Robins, GA 31088 Houston County  
(478) 955-7136 harridav@cox.net

**Mailing Address**  
Same

**Regional Consultant**

Angela Byrd

Phone: (678) 920-3975

Fax:  
angela.byrd@decal.ga.gov

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/08/2018	Initial Licensing Study	Good Standing	

**Ratios/License Capacity**

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	2	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	2	1	0	0	0
Total Under 18 Years	2				
Children Present: 2 Total Children: 2 Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 2					

**Comments**

Congratulations this home is granted permission to operate on this date.

This licensed home does not carry liability insurance. A sign is posted on the posted notice board.

Plan of Improvement: Developed This Date 05/08/2018

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:** All 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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. 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.decalkoala.com> 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.

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#### 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@decalkoala.com](mailto:CCSRefutations@decalkoala.com).

- 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://decalkoala.com/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.

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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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decalkoala.com/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decalkoala.com](mailto:qualityrated@decalkoala.com)

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Beatriz Harrison, Program Official

Date

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Angela Byrd, Consultant

Date



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### Findings Report

**Date:** 5/8/2018 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 12:45 PM

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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**

On this date, Consultant observed equipment, furniture and toys throughout the Center/Home, to be non - hazardous, fully - secured, and not able to cause injury from tipping, falling, or being pulled or pushed over.

**Correction Deadline: 5/8/2018**

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

Met

**Comment**

On this date, Consultant observed one (1) of one (1) pack and play used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director, prior to the visit and on this date.

**Correction Deadline: 5/8/2018**

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

Met

**Comment**

On this date, the Provider stated that the program will not participate in Swimming/water activities, in water measuring two (2) feet in depth or greater. Consultant discussed Swimming/water requirements with the Provider, prior to the visit and on this date. Consultant also stated to the Provider that prior to participating in Swimming/water activities, in any type of equipment holding water two (2) feet in depth or greater, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review Swimming/water activity Rules.

### Facility

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

Not Met

**Comment**

Please be mindful to keep items that pose a hazard inaccessible to children.

**Finding**

290-2-3-.11(2)(h) requires at least one UL Approved smoke detector to be on each floor of the Home and such detectors to be maintained in working order. At least one 2-A:10-B:C fire extinguisher shall be kept in the child care area to be located no more than thirty feet from the kitchen. The extinguisher shall be maintained in working order and shall be inaccessible to the children. It was determined based on consultant's observation the fire extinguisher is 1-A:10-B:C which is not the required size which poses a hazard.

**POI (Plan of Improvement)**

The home provider will ensure that a working fire extinguisher size 2-A:10B:C is available in the child care area as required, and is maintained inaccessible to children.

**Correction Deadline: 5/18/2018**

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**290-2-3-.13 Physical Plant-Structural/Mechanical(CR)****Met****Comment**

The Home appears clean and free from hazards.

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**290-2-3-.13 Playgrounds(CR)****Not Met****Finding**

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on consultant's observation the playground fence has approximately twelve (12) protruding bolts on the fence.

**POI (Plan of Improvement)**

The Provider will have someone to come and turn the screws facing the outside of the playground.

**Correction Deadline: 5/18/2018**

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**Food Service**

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**290-2-3-.10 Food Service & Nutrition****Met****Comment**

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk  
5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk  
2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://dec.al.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

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**Health and Hygiene**

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

Consultant discussed proper handwashing procedures with the Provider on this date and prior to the visit.

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

Consultant discussed proper diapering procedure with the Provider on this date and prior to the visit.

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**290-2-3-.11 Medications(CR)****Met****Comment**

The Provider stated that no medications are being administered at this time. Consultant discussed Medication requirements with the Provider, prior to the visit and on this date.

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**Licensure**

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**290-2-3-.04 Application Requirements(CR)****Met****Comment**

Application requirements reviewed with the Provider on this date. On this date, Consultant observed the Provider to meet Application Requirements, and discussed Application Requirements with the Provider. Per Zoning and Environmental Health, the Licensed capacity of the Family Child Care Learning Home was limited to a maximum of six (6) unrelated children, and the Provider's two (2) children who reside in the Home and one (1) grandchild who does not reside in the home. One (1) unrelated child (helper's child) was enrolled and present during the visit. The Provider's one (1) grandchild was also present during the visit.

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**Safety and Discipline**

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**290-2-3-.11 Animals****Met****Comment**

Appropriate vaccination records completed on May 5, 2018, were available on this date.

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**290-2-3-.11 Discipline(CR)****Met****Comment**

Pleasant interactions observed between the provider and children in care.

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**290-2-3-.11 Transportation(CR)****Met****Comment**

The Provider stated that the Home will not provide routine Transportation and Field Trips at this time. Consultant discussed with Provider, all requirements needed in order to transport and conduct field trips with children, prior to the visit and on this date. Consultant also stated to Provider that prior to providing Transportation and/or Field Trips, the Home is required to maintain current documentation of CPR and First - Aid Training, complete two (2) clock hours of Transportation Training, regarding the Provider and any Home - Helper Staff participating in any aspect of Transportation, ensure all Transportation/Field Trip checklists/forms and vehicle requirements are met, and contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

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**Staff Records**

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

On this date, Consultant observed a Satisfactory Gelmato COGENT Criminal Records Check Determination letter, regarding three (3) of three (3) Home Employees. Consultant also discussed all Gelmato COGENT Criminal Records Check requirements with Provider, prior to the visit and on this date.

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**290-2-3-.07 Staff Qualifications(CR)****Met****Comment**

On this date, Consultant observed Providers qualifications to meet requirements.

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**Staff:Child Ratios and Supervision**

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

Appropriate ratios were discussed with the Provider on this date and prior to the visit.

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**290-2-3-.07 Supervision(CR)****Met****Comment**

The Provider was observed directly supervising and being attentive to the needs of the children.