



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: 8/2/2018 **VisitType:** Initial Licensing Study **Arrival:** 9:40 AM **Departure:** 12:45 PM

FR-49549

Davis, Tamika R

107 Bone Creek Road Macon, GA 31211 Jones County
 (478) 550-3757 Minniesplayhouse6@gmail.com

Mailing Address
 Same

Regional Consultant

Neli Todorova

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Joint with: Lisa Chandler

Quality Rated: ★ ★

Compliance Zone Designation		
08/02/2018	Initial Licensing Study	Good Standing
<p>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 standing, support, and deficient.</p> <p>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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.</p>		

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	0	1	0	0	1
School Age(5+) Years	0	3	0	0	2
Total Under 13 Years	1	6	0	0	3
Total Under 18 Years	1				
Children Present: 2 Total Children: 9 Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 3					

Comments

The Family Child Care Learning Home was granted Permission to Operate on this date. One child 13 years of age or younger, was present and enrolled on the date of the visit. The Provider's children, ages four (4), eight (8) and eight (8) as well as the Provider's spouse also reside at the home. Per Zoning, the capacity of the Family Child Care Learning Home is limited to a maximum of six (6) children for care regardless of payment status in addition to her own children.

Plan of Improvement: Developed This Date 08/02/2018

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. 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.dec.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@dec.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://dec.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)



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.dec.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.ga.gov

Tamika Davis, Program Official _____ Date

Neli Todorova, Consultant _____ Date

Lisa Chandler, Consultant _____ Date



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Findings Report

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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

A variety of equipment and toys were observed.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Technical Assistance

Comment

On this date, Consultant observed two (2) of two (2) Play yard, 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 Provider, prior to the visit and on this date. Further, Consultant observed the correct number of cots and discussed cot and mat disinfecting requirements with Provider on this date. Consultant discussed night and evening time sleeping equipment on this date. The provider will use cots with additional two-inch mattress during evening and night hours.

Technical Assistance

290-2-3-.19(1)(a)3 - Consultant discussed with the provider to make sure that the sheets in the pack and play are tight fitting so that they do not create a suffocation hazard for the children. Additionally consultant discussed with the provider the requirement to change the sheets daily or more often as needed.

Correction Deadline: 8/2/2018

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 activities. Consultant discussed Swimming requirements with the Provider, prior to the visit and on this date. Consultant also stated to the Provider that prior to participating in Swimming activities, in water two (2) feet in depth or greater, the Home is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review Swimming Rules.

Children's Records

Child # 1

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

290-2-3-.08 Children's Records

Not Met

Technical Assistance

Consultant discussed with the provider to update the children's enrollment records. Consultant printer current Department Enrollment form for the provider on this date.

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on review of records that three of six enrolled children did not have evidence of current immunization record on file on this date.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 8/2/2018

Facility

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

Not Met

Finding

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined based on consultant's review of records that there was no evidence of Tornado drills since November of 2017. Additionally, it was determined that there was no evidence of fire drills documentation for April and June of 2018.

POI (Plan of Improvement)

The Provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

Correction Deadline: 9/1/2018

Technical Assistance

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

Comment

Operable smoke detectors were observed on both floors as required in the home this date.

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

Met

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Technical Assistance

Comment

Discussed with the provider to make sure that the umbrella table has smooth edges and no splinters.

Technical Assistance

Consultant discussed with the provider to add pool noodle on top of the fence so that the height all the way around is four feet. Additionally, the consultant discussed with the provider to monitor the area around the bottom of the gate for water erosion and potentially creating a gap larger than three and a half inches.

Correction Deadline: 8/2/2018

Comment

There is no pool on the property

Food Service

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://decal.ga.gov/CACFP/Handbook.aspx>

USDA

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

290-2-3-.10 Kitchen Operations**Not Met****Finding**

290-2-3-.10(8) requires all perishable and potentially hazardous foods to be refrigerated at a temperature of 40 degrees or below and served promptly after cooking. Hot foods shall be maintained at a temperature of 140 degrees or above except during serving. It was determined based on consultant's measurements that the temperature in the freezer measured at 10 degrees and the the temperature in the refrigerator measured at 60 degrees.

POI (Plan of Improvement)

The Home will routinely check the refrigerator temperature and adjust or repair, as needed; will refrigerate all perishable foods; will serve foods promptly after cooking; and will keep hot foods at 140 degrees Fahrenheit or above except when serving.

Correction Deadline: 8/2/2018

Health and Hygiene

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

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Consultant discussed diapering procedures with the provider on this date. The provider will not use the quilted pad on the diaper changing table and will change the children's diapers in the cribs.

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

The provider stated that does not administer medication. Discussed proper medication documentation and procedures.

Licensure

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

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Safety and Discipline

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

Appropriate vaccination records were available on this date for one dog. Please remember to renew immunizations by 8/30/2018.

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

There were no children enrolled on this date. Consultant observed the Home discipline policy and discussed regulations regarding proper discipline with the Provider, prior to the visit and on this date.

290-2-3-.11 First Aid Kit**Met****Comment**

Please replace/add missing/expired item(s) in first aid kit(s).

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

No children were enrolled in the program on this date. The Provider stated that the program will not provide Transportation and/or Field Trips. Consultant discussed with the provider to contact the Regional Consultant and discuss transportation rules and regulations prior to providing any transportation in the future.

Staff Records

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

Criminal records checks were observed to be complete for the provider, spouse and one helper on this date.

290-2-3-.07 First Aid & CPR**Met****Comment**

Evidence observed that the provider was certified in First Aid and CPR.

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

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training**Met****Comment**

Discussed: Health and Safety Training is required for each Staff member with direct care responsibilities within 90 calendar days of their hire date.

Comment

Annual training requirement and documentation observed for the provider for 2017.

Staff:Child Ratios and Supervision

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

Consultant discussed appropriate ratios with the provider before the visit and on this date.

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

Consultant discussed with the provider to provide watchful oversight at all times and make sure that the children do not have access to the kitchen area and equipment.