

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: | 1/29/2018 | VisitType: | Monitoring Visit |
|-------|-----------|------------|------------------|
|-------|-----------|------------|------------------|

Arrival: 1:00 PM

Departure: 2:30 PM

FR-9105100932

Murray, Annie N

434 Jefferson Drive Columbus, GA 31907 Muscogee County (706) 687-0205 amurray706@yahoo.com

Regional Consultant

Penny Svenson

Phone: (470) 346-1037 Fax: (678) 891-5613 penny.svenson@decal.ga.gov

Mailing Address

Same

Quality Rated: No

| | | 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 | | |
|------------|------------------|--|--|---|
| 01/29/2018 | Monitoring Visit | | standing, support | |
| 09/01/2017 | Licensing Study | Good Standing | Good Standing - | Program is demonstrating an acceptable level of performance in meeting the rules. |
| 02/27/2017 | Monitoring Visit | 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) | 1 | 1 | 0 | 0 | 0 |
| 1 & 2 Years | 4 | 6 | 0 | 0 | 0 |
| 3 & 4 Years | 0 | 0 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 5 | 7 | 0 | 0 | 0 |
| Total Under 18 Years | 5 | | - | | |
| Children Present: 8 | Total C | Children: 7 | | | |
| Caregivers/Helpers Present: 1 | Total Caregivers/Helpers: 3 | | | | |

Comments

Determination and compliance worksheet left and discussed.

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 <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.

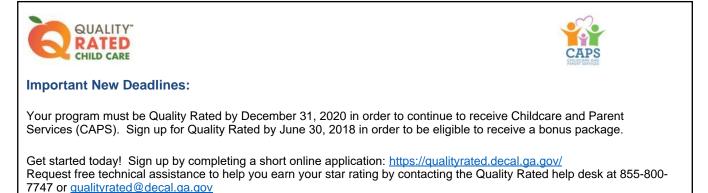
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Annie Murray, Program Official

Date

Penny Svenson, Consultant

Date

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|---|-----------------|---------|--|--|--|
| 1776 F | Findings Report | | | | |
| Date: 1/29/2018 VisitType: Monitoring Visit | Arrival: | 1:00 PM | Departure: 2:30 PM | | |
| FR-9105100932 | | Reç | gional Consultant | | |
| Murray, Annie N | | Per | ny Svenson | | |
| 434 Jefferson Drive Columbus, GA 31907 Muscogee County (706) 687-0205 amurray706@yahoo.com | | Fax | one: (470) 346-1037 :: (678) 891-5613 iny.svenson@decal.ga.gov | | |
| Mailing Address Same | | | | | |
| The following information is associated with a Monitoring | Visit: | Activit | ies and Equipment | | |
| | | | | | |
| 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 Pleasant naptime environment observed. | | | | | |
| 290-2-307 Swimming Pools & Water-related Activities(CR |) | | 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. | | | | | |
| | | H | lealth and Hygiene | | |

| Comment Staff state proper knowledge of diapering procedures. | |
|---|----------------------|
| 290-2-311 Medications(CR) | Met |
| Comment Provider stated that medications are not administered. | |
| | Licensure |
| 290-2-304 Application Requirements(CR) | Met |
| Comment Appropriate number of children observed in Family Child Care Learning Home this | s date. |
| S | afety and Discipline |
| 290-2-311 Animals | Met |
| Comment The Family Child Care Learning Home does not keep animals on premises. | |
| 290-2-311 Discipline(CR) | Met |
| Comment Pleasant interactions observed between the provider and children in care. | |
| 290-2-311 Transportation(CR) | Met |
| Comment The provider does not provide routine transportation. | |
| | Staff Records |
| 290-2-321 Criminal Records Check(CR) | Met |
| Comment Criminal records checks were observed to be complete. | |
| 290-2-307 First Aid & CPR | Met |
| Comment Evidence observed that the provider was certified in First Aid and CPR. | |
| 290-2-307 Staff Qualifications(CR) | Met |
| Commont | |

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

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

Staff state proper knowledge of diapering procedures.

Comment



Met

Met

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

Comment

Appropriate ratios were observed on this date.

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

Comment

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

Met

Met