

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: 1/9/2018 VisitType: POI Follow Up Arrival: 10:15 AM Departure: 10:55 AM

FR-9900102642 Regional Consultant

Weatherspoon, Retha R.

1694 SOUTH MACON STREET Jesup, GA 31545 Wayne County

(912) 427-3613 rweatherspoon@hotmail.com

Mailing Address

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Compliance Zone Designation			
01/09/2018	POI Follow Up	Good Standing	
12/06/2017	Licensing Study	Support	
03/08/2017	Monitoring Visit	Good Standing	

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.

Beth Houtz

Phone: (229) 238-2130

Joint with: Jerica Davis

Fax: (229) 238-2955 beth.houtz@decal.ga.gov

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.

Ratios/License Capacity

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	4	4	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	4	0	0	0
Total Under 18 Years	4		-		

Children Present: 4 Total Children: 4

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 3

The purpose of this visit is a Plan of Improvement follow up.

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.

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)





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.decal.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@decal.ga.gov

Retha Weatherspoon, Program Official Date		Beth Houtz, Consultant	Date
Jerica Davis, Consultant	 Date		



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Findings Report

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Mailing Address 1694 SOUTH MACON STREET JESUP, GA 31545 **Regional Consultant**

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The following information is associated with a POI Follow Up:

Children's Records

Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

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

Met

Correction Deadline: 12/20/2017

Corrected on 1/9/2018

.08(11) - The citation was observed to be corrected on this date. The consultant observed the signed

liability forms.

Correction Deadline: 12/20/2017

Corrected on 1/9/2018

.08(2) - this citation was observed to be corrected on this date. The consultant observed the current

immunization forms for all children in care.

Facility

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

Met

Correction Deadline: 1/5/2018

Corrected on 1/9/2018

.11(2)(c) - This citation was observed to be corrected on this date. The provider showed the consultant the fire drill documentation for 2017.

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

Met

Correction Deadline: 12/13/2017

Corrected on 1/9/2018

.13(2)(a) - This citation was observed to be corrected on this date. The broken items have been removed.

Staff Records

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

Met

Correction Deadline: 12/8/2017

Corrected on 1/9/2018

.21(1)(a) - This citation was observed to be corrected on this date. The staff member has obtained a TCN number is awaiting the record check letter from the Department. The consultant took a picture of the BFTS application to email to the department. The helper is not at the center and will not return until a satisfactory records check is received.

Correction Deadline: 12/6/2017

Corrected on 1/9/2018

.21(1)(g) - This citation was observed to be corrected on this date. The provider faxed the local check to the consultant on December 7, 2017.