



**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

Cover Sheet

Date: 6/13/2022 **VisitType:** POI Follow Up

Arrival: 10:30 AM **Departure:** 11:00 AM

FR-000006122

Robinson, Mamie L

111 2nd Ave Alamo, GA 30411 Wheeler County
(912) 809-0523 mamierobinson04@gmail.com

Regional Consultant

Connie Boatright

Phone: (912) 544-9701
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connie.boatright@dec.al.gov

Mailing Address
PO Box 199
Alamo, GA 30411

Quality Rated: ★

Compliance Zone Designation		
06/13/2022	POI Follow Up	Good Standing
05/09/2022	Complaint Investigation Follow Up	Support
05/09/2022	Complaint Closure	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.

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)	2	2	0	0	0
1 & 2 Years	3	5	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	9	0	0	0
Total Under 18 Years	5				

Children Present: 5 Total Children: 9
 Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

Comments

An in person POI Follow - Up was completed on this day. Five children were present with the provider on this day. Ms. Robinson said that her window air condition unit had quit over the weekend and she has called her repair man to come fix it. The consultant discussed with Ms. Robinson to be mindful of the heat index and to utilize open windows and ceiling fans for air flow through the home. Additionally, it was discussed that the provider could purchase fans to place through out the home and to place them up and out of reach of the children with no dangling cords.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Mamie Robinson, Program Official

Date

Connie Boatright, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 5/9/2022

Corrected on 6/13/2022

.19(2) - The previous citation was observed to be corrected. The consultant discussed safe sleep with the provider and the provider stated no objects are place inside or on the pack and plays.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Correction Deadline: 5/19/2022

Corrected on 6/13/2022

.08(1) - The previous citation was observed to be corrected on this date. The provider reported ten children to be enrolled and the consultant observed ten child files to be thoroughly completed.

Correction Deadline: 5/9/2022

Corrected on 6/13/2022

.08(9) - The previous citation is observed to be corrected. The consultant observed five children to be present and five children to be signed in.

Facility

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

Met

Correction Deadline: 5/9/2022

Corrected on 6/13/2022

.11(2)(f) - The previous citation was observed to be corrected. The consultant observed the two purses to be removed from the child care area and the provider stated she stores her purse in her bedroom.

Food Service

290-2-3-.10 Food Service & Nutrition

Met

Correction Deadline: 5/19/2022

Corrected on 6/13/2022

.10(3) - The previous citation was observed to be corrected on this day. The consultant reviewed all files and finds that two of two infant files had a current feeding plan.

Staff:Child Ratios and Supervision

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

Met

Correction Deadline: 5/9/2022

Corrected on 6/13/2022

.07(15) - The previous citation is observed to be corrected. The consultant observed five children to be present. The provider stated she doesn't keep more than six children for pay at one given time.