



**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:** 12/8/2023 **VisitType:** Licensing Study

**Arrival:** 10:45 AM

**Departure:** 11:45 AM

**FR-58636**

**Swaray, Jasmine L**

126 Orchard Way Warner Robins, GA 31088 Houston County  
(478) 444-5473 jasmine\_505@hotmail.com

**Regional Consultant**

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@dec.al.ga.gov

**Mailing Address**  
Same

**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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|-------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12/08/2023                         | Licensing Study         | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 06/27/2023                         | Initial Licensing Study | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| <b>Ratio Capacity</b>                                                                              |                         |                      |             |                    |                          |
|----------------------------------------------------------------------------------------------------|-------------------------|----------------------|-------------|--------------------|--------------------------|
| <b>Age Ranges</b>                                                                                  | <b>Children Present</b> | <b>Child For Pay</b> | <b>CAPS</b> | <b>Not for Pay</b> | <b>Provider Children</b> |
| <b>Infant (0-11 mos)</b>                                                                           | 0                       | 0                    | 0           | 0                  | 0                        |
| <b>1 &amp; 2 Years</b>                                                                             | 0                       | 0                    | 0           | 0                  | 0                        |
| <b>3 &amp; 4 Years</b>                                                                             | 0                       | 0                    | 0           | 0                  | 0                        |
| <b>School Age(5+) Years</b>                                                                        | 0                       | 0                    | 0           | 0                  | 0                        |
| <b>Total Under 13 Years</b>                                                                        | 0                       | 0                    | 0           | 0                  | 0                        |
| <b>Total Under 18 Years</b>                                                                        | 0                       |                      |             |                    |                          |
| Children Present: 0 Total Children: 0<br>Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1 |                         |                      |             |                    |                          |

**Comments**

The purpose of this visit was to conduct a Licensing Study.

No children were enrolled on this date.

The provider is temporarily closed at this time due to maintenance and repairs.

An exit conference discussing the licensing study report was conducted with the provider on this date. Consultant emailed a signed copy of the licensing study report to the provider on this date.

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

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](http://www.decalkoala.com) with the user id 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)



#### 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](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

Jasmine Swaray, Program Official

Date

Charlene Story, Regional Consultant

Date



**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

**(Findings Report)**

**Date:** 12/8/2023 **VisitType:** Licensing Study

**Arrival:** 10:45 AM

**Departure:** 11:45 AM

**FR-58636**

**Swaray, Jasmine L**

126 Orchard Way Warner Robins, GA 31088 Houston County  
(478) 444-5473 jasmine\_505@hotmail.com

**Regional Consultant**

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decal.ga.gov

**Mailing Address**

Same

The following information is associated with a Licensing Study:

**Activities and Equipment**

**290-2-3-.12 Equipment and Supplies(CR)**

**Not Evaluated**

**Comment**

Due to maintenance and repairs equipment and supplies were no evaluated.

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

**Met**

**Comment**

Discussed SIDS and infant sleeping position.

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

**Met**

**Comment**

Home does not provide swimming activities.

**Children's Records**

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

**Not Evaluated**

**Comment**

No children enrolled-Not evaluated

**Facility**

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

**Met**

**Comment**

Operable smoke detector and fire extinguisher were observed as required in the home this date.

---

|                                                             |            |
|-------------------------------------------------------------|------------|
| <b>290-2-3-.13 Physical Plant-Structural/Mechanical(CR)</b> | <b>Met</b> |
|-------------------------------------------------------------|------------|

**Comment**

The Home appears clean and free from hazards.

---

|                                    |            |
|------------------------------------|------------|
| <b>290-2-3-.13 Playgrounds(CR)</b> | <b>Met</b> |
|------------------------------------|------------|

**Comment**

The outside area appears clean and well maintained.

|                     |
|---------------------|
| <b>Food Service</b> |
|---------------------|

---

|                                                 |                      |
|-------------------------------------------------|----------------------|
| <b>290-2-3-.10 Food Service &amp; Nutrition</b> | <b>Not Evaluated</b> |
|-------------------------------------------------|----------------------|

**Comment**

No children enrolled at this time. Not evaluated at this time.

|                           |
|---------------------------|
| <b>Health and Hygiene</b> |
|---------------------------|

---

|                                                      |            |
|------------------------------------------------------|------------|
| <b>290-2-3-.11 Children's Health and Hygiene(CR)</b> | <b>Met</b> |
|------------------------------------------------------|------------|

**Comment**

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

---

|                                                        |                      |
|--------------------------------------------------------|----------------------|
| <b>290-2-3-.11 Diapering Areas &amp; Practices(CR)</b> | <b>Not Evaluated</b> |
|--------------------------------------------------------|----------------------|

**Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

---

|                                    |            |
|------------------------------------|------------|
| <b>290-2-3-.11 Medications(CR)</b> | <b>N/A</b> |
|------------------------------------|------------|

**Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

|                  |
|------------------|
| <b>Licensure</b> |
|------------------|

---

|                                                 |            |
|-------------------------------------------------|------------|
| <b>290-2-3-.04 Application Requirements(CR)</b> | <b>Met</b> |
|-------------------------------------------------|------------|

**Comment**

Application requirements reviewed with the Provider on this date.

|                              |
|------------------------------|
| <b>Safety and Discipline</b> |
|------------------------------|

---

|                            |            |
|----------------------------|------------|
| <b>290-2-3-.11 Animals</b> | <b>Met</b> |
|----------------------------|------------|

**Comment**

The Family Child Care Learning Home does not keep animals on premises.

---

|                                   |            |
|-----------------------------------|------------|
| <b>290-2-3-.11 Discipline(CR)</b> | <b>Met</b> |
|-----------------------------------|------------|

**Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

---

|                                  |            |
|----------------------------------|------------|
| <b>290-2-3-.11 First Aid Kit</b> | <b>Met</b> |
|----------------------------------|------------|

**Comment**

Please replace add missing or expired items in first aid kit.

---

**290-2-3-.11 Transportation(CR)****N/A****Comment**

The provider does not provide routine transportation.

---

**Staff Records**

---

---

**290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal records checks were observed to be complete.

---

**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 Independent Contractors(CR)****Met****Comment**

The facility does not currently have any independent contractors employed.

---

**290-2-3-.07 Other Staff Direct Contact with Children(CR)****Met****Comment**

The facility does not currently have any additional staff employed.

---

**290-2-3-.07 Provisional Employees****Met****Comment**

Observed compliance with the local zoning authorities, fire safety agencies and local building authorities on this date.

---

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

Staff observed to be compliant with applicable laws and regulations.

---

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

Ten hours of annual training for each year was discussed with the provider on this date.

---

**290-2-3-.07 Students-in-Training(CR)****Met****Comment**

The facility does not currently have any students-in-training employed.

---

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

The facility does not currently have any volunteers employed.

---

**Staff:Child Ratios and Supervision**

---

---

**290-2-3-.07 Staff:Child Ratios(CR)****Not Evaluated****Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

**Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)