



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

Children's Worksheet

Date: 12/13/2021 **VisitType:** Licensing Study

Arrival: 9:20 AM

Departure: 10:30 AM

FR-51726

Goodman, Rae A

14 Lake Eagle Court Cartersville, GA 30121 Bartow County
(404) 316-7877 raeat12bucklemyshoe@gmail.com

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

Fax: (678) 891-5613

chasity.baugh@dec.al.ga.gov

Mailing Address

Same

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Child's Name [# 1]: Thurman, Alexander (Zane)	Met
Child's Name [# 2]: Wynn, Amelia	Met
Child's Name [# 3]: Grace, Bailee	Met
Child's Name [# 4]: Lennon, Eliana	Met



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Children's Worksheet

Date: 12/2/2021 **VisitType:** Licensing Study

Arrival: 1:30 PM

Departure: 2:30 PM

FR-36435

Bagwell, Patricia R

2956 Red Pine Court Duluth, GA 30096 Gwinnett County
(770) 623-4587 huntbrit@aol.com

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Phone: (470) 346-1037

Fax: (678) 891-5613

beth.holland@dec.al.ga.gov

Mailing Address

Same

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child's Name [# 1]: Bagwell, Hays	Met
Child's Name [# 2]: Gettmann, Levi	Met
Child's Name [# 3]: Gettman, Lula	Met
Child's Name [# 4]: Blankenship, Maddox	Met
Child's Name [# 5]: Patterson, Roman	Met



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Findings Report

Date: 12/16/2021 **VisitType:** Monitoring Visit

Arrival: 12:30 PM

Departure: 1:00 PM

FR-0000670402

Alexander, Kathy J

5210 MILLER ROAD SW Lilburn, GA 30047 Gwinnett County
(404) 422-2458 katballou783@gmail.com

Mailing Address

23 Bailey Drive SW
LILBURN, GA 30047

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

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leena.mitchell@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A virtual walk through was conducted on this date due to the COVID-19 pandemic. Upon the virtual walk through, a variety of equipment was observed to be clean, properly secured, and in good repair.

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

Met

Comment

Care is not provided for any infant required to be in a crib

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

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

Met

Comment

There is no pool on the property

Facility

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

Met

Comment

Home observed complete emergency drills

Comment

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

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home this date.

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

A virtual walk through was conducted on this date due to the COVID-19 pandemic. The home appeared to be clean and well maintained upon virtual walk through.

290-2-3-.13 Playgrounds(CR)**Technical Assistance****Technical Assistance**

The outside area appears clean and well maintained. Please ensure to monitor the playground areas for the following hazards:

- Normal wear and tear of playground equipment and toys.
- Potential entrapment hazards in the fence surrounding the playground area.
- Biting and/or stinging insects (i.e. ants, bees, etc.)
- Loose and/or weak tree branches surrounding the playground area.
- Standing water in and around playground equipment after inclement weather.
- Fluff and redistribute resilient surface as needed.

Health and Hygiene

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

Staff stated proper knowledge of hand washing and hygiene procedures for staff and children during virtual visit.

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

Staff stated proper knowledge of diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

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

Per the provider no medication is currently dispensed

Licensure

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

Application requirements reviewed with the Provider on this date.

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

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

A virtual visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

Complete documentation of transportation observed.

Staff Records

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit on May 7, 2021.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Proper supervision of children, including being prompt to children's needs, was discussed with the Provider on this date.

Comment

Please ensure that staff members are attentive and participating with all children during mealtime and shall be seated within an arms length away from children 36-months of age and younger.