



**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:** 1/10/2017    **VisitType:** Monitoring Visit    **Arrival:** 10:20 AM    **Departure:** 12:05 PM

**FR-27859**

**Sexton, Teachee L**

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(404) 825-3900 teacheesexton@yahoo.com

**Regional Consultant**

Patty Malone

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**Mailing Address**

3384 MASON CREEK RD  
WINSTON, GA 30187

<b>Compliance Zone Designation</b>		
01/10/2017	Monitoring Visit	Good Standing
08/17/2016	Licensing Study	Good Standing
04/13/2016	POI Follow Up	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 the 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	1	0	0
1 & 2 Years	0	1	0	1	0
3 & 4 Years	1	1	1	0	0
School Age(5+) Years	0	0	0	0	2
<b>Total Under 13 Years</b>	3	4	2	1	1
<b>Total Under 18 Years</b>	3				

Children Present: 3

Total Children: 7


Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

**Comments**

Plan of Improvement: Developed This Date 01/10/2017

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).

	<p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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.

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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](mailto: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.

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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)

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Teachee Sexton, Program Official

Date

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Patty Malone, Consultant

Date



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### Findings Report

**Date:** 1/10/2017    **VisitType:** Monitoring Visit    **Arrival:** 10:20 AM    **Departure:** 12:05 PM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Correction Deadline: 8/31/2016**

**Corrected on 1/10/2017**

**.12(4)(a)-(f) - This citation was observed to be corrected on this date.**

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

**Technical Assistance**

290-2-3-.19 - The consultant discussed proper SIDS practices.

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

**Comment**

No Swimming Activities Provided

### Children's Records

**290-2-3-.08 Parental Authorization(CR)** **Met**

**Comment**

Parent Authorizations Obtained/Completed

### Facility

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

**Comment**

Observation-No Hazards Accessible

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

**Comment**

Home Clean, Free of Hazards

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

**Correction Deadline: 8/27/2016**

**Corrected on 1/10/2017**

.13(2)(a) - This citation was observed to be corrected on this date. The grill was moved from the play area.

**Correction Deadline: 8/31/2016**

**Corrected on 1/10/2017**

.13(2)(c) - This citation was observed to be corrected on this date.

<b>Food Service</b>
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**290-2-3-.10 Food Service & Nutrition** **Met**

**Correction Deadline: 8/17/2016**

**Corrected on 1/10/2017**

.10(4) - This citation was observed to be corrected on this date.

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

**Comment**

The provider met licensing requirements on this date as she was caring for three children for pay.

**Correction Deadline: 1/15/2017**

<b>Safety and Discipline</b>
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**290-2-3-.11 Discipline(CR)** **Met**

**Comment**

Observed-Discussion/Redirection

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

**Comment**

No transportation.

<b>Staff Records</b>
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**290-2-3-.21 Criminal Records Check(CR)** **Not Met**

**Finding**

290-2-3-.21(1)(d) requires each Employee hired on or after January 1, 2014 to have a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within the preceding 12 months of the hire date. It was determined based on a review of records that the provider had two adult household members with satisfactory local criminal record checks but no fingerprint clearance on file.

**POI (Plan of Improvement)**

The Home will ensure that each employee hired on or after January 1, 2014 has a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within the preceding 12 months of the hire date.

**Correction Deadline: 1/10/2017**

**Comment**

The consultant reviewed criminal record checks for three household members.

A 1-day letter was left with the provider on this date.

**290-2-3-.07 Independent Contractors(CR) Met**

**Comment**

No Independent contractors

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

**Comment**

No additional staff

**290-2-3-.07 Staff Training Technical Assistance**

**Correction Deadline: 12/31/2016**

**Corrected on 1/10/2017**

**.07(4) - This citation was observed to be corrected on this date. Ten hours of annual training was observed for 2016.**

**Technical Assistance**

290-2-3-.07(4) - The consultant discussed the health and safety Orientation requirements.

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

**Comment**

No Students-in-training

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

**Comment**

No Volunteers

**Staff:Child Ratios and Supervision**

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

**Comment**

Appropriate Ratios Observed

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

**Comment**

Observed-Adequate Supervision