



**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: 1/25/2017 **VisitType:** Monitoring Visit **Arrival:** 2:15 PM **Departure:** 3:20 PM

FR-000013478

Denison, Sharon D

555 Beverly Street St. Marys, GA 31558 Camden County
(912) 729-8077 sharondenison@yahoo.com

Regional Consultant

Connie Boatright

Phone: (912) 544-9701
Fax: (912) 544-9700
connie.boatright@decal.ga.gov

Mailing Address
Same

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 01/25/2017 | Monitoring Visit | Good Standing |
| 08/01/2016 | Licensing Study | Good Standing |
| 03/31/2016 | 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.

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

Children Present: 5

Total Children: 5

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

Comments

This Monitoring Visit is the second regulatory visit for Sharon D. Denison this 2016 - 2017 fiscal year.

Ms. Denison is actively working with the Quality Rated Program.

The consultant discussed SIDS / Safe Sleep with the provider.

The consultant reviewed all staff and household member files and finds that three of four has a satisfactory COGENT letter on file. One of four was hired before January 1, 2014 and has a satisfactory local criminal records check on file however no COGENT letter on file. A one day letter was left with the provider.

Plan of Improvement: Developed This Date 01/25/2017

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).



Reminder: All 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.



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O.C.G.A. Section 42.1.12(j)(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@dec.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://dec.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)

Sharon Denison, Program Official

Date

Connie Boatright, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

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

Comment

No Swimming Activities Provided

Children's Records

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

Correction Deadline: 8/1/2016

Corrected on 1/25/2017

.08(1) - The previous citation was observed to be corrected on this date.

290-2-3-.11 Children's Records **Met**

Correction Deadline: 8/1/2016

Corrected on 1/25/2017

.11(1)(b) - The previous citation was observed to be corrected on this date.

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

Correction Deadline: 8/1/2016

Corrected on 1/25/2017

.08(1)(d) - The previous citation was observed to be corrected on this date.

Comment

Parent Authorizations Obtained/Completed

| | |
|--|-----------------|
| | Facility |
|--|-----------------|

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Home Clean, Free of Hazards

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

Met

Comment

Outside Area Clean, Well Maintained

| | |
|--|------------------|
| | Licensure |
|--|------------------|

290-2-3-.04 Application Requirements(CR)

Met

Correction Deadline: 8/1/2016

Corrected on 1/25/2017

.04(1)(d) - The previous citation was observed to be corrected on this date.

Comment

290-2-3-.04(2)(g) - The provider is operating with a valid 2016 license with BFTS and within child / staff ratio.

Correction Deadline: 1/25/2017

| | |
|--|------------------------------|
| | Safety and Discipline |
|--|------------------------------|

290-2-3-.11 Animals

Met

Comment

No Animals Kept

290-2-3-.11 Discipline(CR)

Met

Comment

Observed-Discussion/Redirection

290-2-3-.11 Transportation(CR)

Met

Comment

No transportation.

| | |
|--|----------------------|
| | Staff Records |
|--|----------------------|

290-2-3-.21 Criminal Records Check(CR)**Not Met****Finding**

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on the consultant's review of staff and household member records that one staff member who was hired prior to January 1, 2014 had a satisfactory criminal records check on file however did not have a COGENT letter on file.

POI (Plan of Improvement)

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

Correction Deadline: 1/25/2017

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 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****Correction Deadline: 8/11/2016****Corrected on 1/25/2017**

.07(6) - The previous citation was observed to be corrected on this date.

Comment

Appropriate Ratios Observed

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

Observed-Adequate Supervision