



**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:** 3/23/2017    **VisitType:** Monitoring Visit    **Arrival:** 2:25 PM    **Departure:** 4:00 PM

**FR-00007921**

**Youngblood, Mary A.**

2333 LOTTS CREEK RD. Statesboro, GA 30458 Bulloch County  
(912) 852-9335 maryyngbld@gmail.com

**Regional Consultant**

Haley Carwile

Phone: (229) 317-9868

Fax: (229) 317-9865

haley.carwile@decal.ga.gov

**Mailing Address**

2333 LOTTS CREEK RD  
STATESBORO, GA 30458

<b>Compliance Zone Designation</b>		
03/23/2017	Monitoring Visit	Good Standing
10/25/2016	Licensing Study	Good Standing
05/31/2016	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 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	0	0	0
1 & 2 Years	4	4	0	1	0
3 & 4 Years	1	0	0	1	0
School Age(5+) Years	0	0	0	3	0
<b>Total Under 13 Years</b>	7	6	0	5	0
<b>Total Under 18 Years</b>	7				

Children Present: 7

Total Children: 11


Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 2

**Comments**

Plan of Improvement: Developed This Date 03/23/2017

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>
---	--



**Sign up Today!**

[www.qualityrated.decal.ga.gov](http://www.qualityrated.decal.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@decal.ga.gov](mailto:QualityRated@decal.ga.gov) or Call: 855-800-7747

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), 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.

---

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)

---

Mary Youngblood, Program Official

Date

---

Haley Carwile, 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:** 3/23/2017    **VisitType:** Monitoring Visit    **Arrival:** 2:25 PM    **Departure:** 4:00 PM

**FR-000007921**

**Youngblood, Mary A.**

2333 LOTTS CREEK RD. Statesboro, GA 30458 Bulloch County  
(912) 852-9335 maryyngbld@gmail.com

**Mailing Address**

2333 LOTTS CREEK RD  
STATESBORO, GA 30458

**Regional Consultant**

Haley Carwile

Phone: (229) 317-9868

Fax: (229) 317-9865

haley.carwile@decal.ga.gov

The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Comment**

Observed pack in plays for the infants enrolled on this date.

**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

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

**Comment**

Home Clean, Free of Hazards

**290-2-3-.13 Playgrounds(CR)** **Not Evaluated**

**Comment**

Playground is being renovated. Provider stated children are not using the playground right now.

## Health and Hygiene

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

Met

Correction Deadline: 10/25/2016

Corrected on 3/23/2017

.11(1)(g) - Observed corrected.

## Licensure

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

Met

### Comment

290-2-3-.04(1)(a) - Observed four children present for pay and three children present for no pay.

Correction Deadline: 3/23/2017

## Safety and Discipline

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

Met

### Comment

Observed-Discussion/Redirection

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

N/A

### Comment

No transportation.

## Staff Records

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 consultant's review of staff files that one helper present on this date did not have a local check or finger print clearance letter on file as required.

### 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: 4/6/2017

Recited on 3/23/2017

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

N/A

### Comment

No Independent contractors

---

**290-2-3-.07 Other Staff Direct Contact with Children(CR)****Not Met****Finding**

290-2-3-.07(16)(a)1. requires the Home to ensure that additional staff that have any personal contact with any Child in care must have a Satisfactory Records Check Determination as defined in these rules. It was determined [ ].

**POI (Plan of Improvement)**

The Home will obtain a Satisfactory Records Check Determination for any additional staff member who has personal contact with any child in care. The Home will ensure that all staff that have personal contact with any child in care has a Satisfactory Records Check Determination.

**Correction Deadline: 3/23/2017****Recited on 3/23/2017**

---

**290-2-3-.07 Students-in-Training(CR)****N/A****Comment**

No Students-in-training

---

**290-2-3-.07 Volunteers(CR)****N/A****Comment**

No Volunteers

<b>Staff:Child Ratios and Supervision</b>
---

---

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

Observed-Adequate Supervision