



**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: 12/28/2022 **VisitType:** Licensing Study

Arrival: 11:30 AM

Departure: 1:00 PM

CCLC-51724

Nana's House Child Development Center

575 Fred Jordan Street Monticello, GA 31064 Jasper County
(706) 468-8995 vonni0583@gmail.com

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

rebekah.mullinax@decal.ga.gov

Joint with: Christina Jennings

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
12/28/2022	Licensing Study	Good Standing	
03/09/2022	Monitoring Visit	Good Standing	
12/02/2021	Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - 3 and older	Three Year Olds and Four Year Olds	1	9	C	11	C	16	C	Nap
Main	B - 1's and 2's	Infants and One Year Olds	2	9	C	12	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 23						Total Capacity @25 sq. ft.: 28				
Total # Children this Date: 18			Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 28				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - All Ages	80	C

Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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 with the userid 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 1 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

Nanette Manning, Program Official	Date	Rebekah Mullinax, Consultant	Date
Christina Jennings, 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: 12/28/2022 **VisitType:** Licensing Study

Arrival: 11:30 AM

Departure: 1:00 PM

CCLC-51724

Nana's House Child Development Center

575 Fred Jordan Street Monticello, GA 31064 Jasper County
(706) 468-8995 vonni0583@gmail.com

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

rebekah.mullinax@decal.ga.gov

Joint with: Christina Jennings

Mailing Address
Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 3/9/2022

Corrected on 12/28/2022

.25(13) - Correction of previous citation in that the Consultants observed hazardous materials inaccessible to children on this date.

591-1-1-.26 Playgrounds(CR)

Met

Correction Deadline: 3/9/2022

Corrected on 12/28/2022

.26(9) - Previous citation corrected in that the playground is not in use on this date.

Health and Hygiene

591-1-1-.07 Children's Health **Met**

Correction Deadline: 3/9/2022

Corrected on 12/28/2022

.07(5) - Previous citation corrected in that the infants did not have any hazardous items attached to their clothing on this date.

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) **Met**

Comment

Staff stated proper hand washing procedures.

591-1-1-.20 Medications(CR) **Met**

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Met**

Comment

Pleasant naptime environment observed.

Correction Deadline: 3/9/2022

Corrected on 12/28/2022

.30(1)(a)2 - Previous citation corrected in that the crib mattresses were in good repair on this date.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

591-1-1-.31 Staff(CR) **Met**

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)**Met****Comment**

Staff observed to provide direct supervision and be attentive to children's needs.



**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: 12/28/2022 **VisitType:** Licensing Study

Arrival: 11:30 AM

Departure: 1:00 PM

CCLC-51724

Nana's House Child Development Center

575 Fred Jordan Street Monticello, GA 31064 Jasper County
(706) 468-8995 vonni0583@gmail.com

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

rebekah.mullinax@decal.ga.gov

Joint with: Christina Jennings

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
12/28/2022	Licensing Study	Good Standing	
03/09/2022	Monitoring Visit	Good Standing	
12/02/2021	Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - 3 and older	Three Year Olds and Four Year Olds	1	9	C	11	C	16	C	Nap
Main	B - 1's and 2's	Infants and One Year Olds	2	9	C	12	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 23						Total Capacity @25 sq. ft.: 28				
Total # Children this Date: 18			Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 28				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - All Ages	80	C

Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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).



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: 12/28/2022 **VisitType:** Licensing Study

Arrival: 11:30 AM

Departure: 1:00 PM

CCLC-51724

Nana's House Child Development Center

575 Fred Jordan Street Monticello, GA 31064 Jasper County
(706) 468-8995 vonni0583@gmail.com

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

rebekah.mullinax@decal.ga.gov

Joint with: Christina Jennings

Mailing Address

Same

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child's Name [# 1]: Shy, Aria	Met
Child's Name [# 2]: Womack, Axyl	Met
Child's Name [# 3]: Brown , Kori	Met
Child's Name [# 4]: Perez-Cruz, Lily	Met
Child's Name [# 5]: Griggs, Luna	Met



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

Staff Worksheet

Date: 12/28/2022 **VisitType:** Licensing Study

Arrival: 11:30 AM

Departure: 1:00 PM

CCLC-51724

Nana's House Child Development Center

575 Fred Jordan Street Monticello, GA 31064 Jasper County
(706) 468-8995 vonni0583@gmail.com

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

rebekah.mullinax@decal.ga.gov

Joint with: Christina Jennings

Mailing Address

Same

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Carter, Mary

Met

Date of Hire: 03/17/2020

Staff's Name [# 2]: Hardwick, Naudia

Met

Date of Hire: 10/16/2019

Staff's Name [# 3]: Johnson, Nancy

Met

Date of Hire: 04/27/2021

Staff's Name [# 4]: Manning, Nanette

Met

Date of Hire: 07/26/2019

Staff's Name [# 5]: Risby, Ty'Asia

Met

Date of Hire: 08/11/2021

Staff's Name [# 6]: Standifer, Kita

Met

Date of Hire: 07/25/2019

Staff's Name [# 7]: Standifer, Kenisha

Met

Date of Hire: 10/15/2019

Staff's Name [# 8]: Standifer, Cindy

Met

Date of Hire: 09/14/2021

Staff Credentials Reviewed: 2

Staff's Name : Standifer, Kita (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Associate Degree	7/31/2018		

Staff's Name : Manning, Nanette (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Masters Degree	12/19/2004		



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: 12/28/2022 VisitType: Licensing Study

Arrival: 11:30 AM

Departure: 1:00 PM

CCLC-51724

Nana's House Child Development Center

575 Fred Jordan Street Monticello, GA 31064 Jasper County
(706) 468-8995 vonni0583@gmail.com

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

rebekah.mullinax@decal.ga.gov

Joint with: Christina Jennings

Mailing Address

Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 3/9/2022

Corrected on 12/28/2022

.25(13) - Correction of previous citation in that the Consultants observed hazardous materials inaccessible to children on this date.

591-1-1-.26 Playgrounds(CR)

Met

Correction Deadline: 3/9/2022

Corrected on 12/28/2022

.26(9) - Previous citation corrected in that the playground is not in use on this date.

Health and Hygiene

591-1-1-.07 Children's Health Met

Correction Deadline: 3/9/2022

Corrected on 12/28/2022

.07(5) - Previous citation corrected in that the infants did not have any hazardous items attached to their clothing on this date.

591-1-1-.10 Diapering Areas & Practices(CR) Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met

Comment

Staff stated proper hand washing procedures.

591-1-1-.20 Medications(CR) Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR) Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR) N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met

Comment

Pleasant naptime environment observed.

Correction Deadline: 3/9/2022

Corrected on 12/28/2022

.30(1)(a)2 - Previous citation corrected in that the crib mattresses were in good repair on this date.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

591-1-1-.31 Staff(CR) Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)**Met****Comment**

Staff observed to provide direct supervision and be attentive to children's needs.



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

Site Room Measurements

Date: 12/28/2022 **VisitType:** Licensing Study

CCLC-51724

Nana's House Child Development Center

575 Fred Jordan Street Monticello, GA 31064 Jasper County
 (706) 468-8995 vonni0583@gmail.com

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

rebekah.mullinax@decal.ga.gov

Joint with: Christina Jennings

Mailing Address
 Same

Building: Main

Room: B - 1's and 2's **Room Type:Diaper** **HVAC: Yes**

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
11	2	16	9	187.04
11	7	16	9	194.02
5	11	4	9	28.10
Total Sq. Ft.:				409.17

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
0	6	0	6	0.25	Pilar
Total Sq. Ft.:				0.25	

Total deductions = 0.25 square feet. **TOTAL USABLE PLAY SPACE: 408.92 SQUARE FEET.**

A total of 12 children may occupy the space at one time.

Room: A - 3 and Room Type:Non-Diaper **HVAC: Yes**
older

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
11	8	35	11	419.03
Total Sq. Ft.:				419.03

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
3	4	8	0	26.67	bathroom

Total Sq. Ft.:	26.67
----------------	-------

Total deductions = 26.67 square feet. TOTAL USABLE PLAY SPACE: 392.36 SQUARE FEET.

A total of 11 children may occupy the space at one time. This space is 25 ft. eligible for 16 children

Room:
Playground A -
All Ages

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
85	8	96	8	8,281.11
Total Sq. Ft.:				8,281.11

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	0	4	0	16.00	Kitchen exit stairs
5	0	20	0	100.00	A/C unit
8	0	20	0	160.00	Tempoary Fence
Total Sq. Ft.:				276.00	

Total deductions = 276.00 square feet. TOTAL USABLE PLAY SPACE: 8,005.11 SQUARE FEET.

A total of 80 children may occupy the space at one time.



**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

Compliance and Enforcement Determination Worksheet

Date: 12/28/2022 **VisitType:** Licensing Study

CCLC-51724

Nana's House Child Development Center

575 Fred Jordan Street Monticello, GA 31064 Jasper County
(706) 468-8995 vonni0583@gmail.com

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

rebekah.mullinax@decal.ga.gov

Joint with: Christina Jennings

Mailing Address

Same

Repeat Rule Violations					
Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		Total Points for Times Cited:	0	Total Points for Severity Level:	

Points for Prior Class C/D Rule Violations			
Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		Total Points for Severity Level:	0

Points Total	
#1 - Repeat Violation Points:	0
#2 - Repeat Violation - Highest Severity:	0
#3 - Prior Visit - Class C or Class D Violations:	0
Total:	0

REPEAT VIOLATION POINTS CALCULATION	
(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:	(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3

For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4
ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION	
(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:	
Each Prior Visit with Class C/Class D Rule Violation = 2	

Violation Class Determination

(1) Are there any violations on the current visit? No

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

Violation Class:	N/A	Enforcement Box:	N/A	Total Points:	0
Violation Level:	N/A	Compliance Zone:	N/A		

How to select violation class:

- Select Class A (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- Select Class A (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- Select Class C (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

		VIOLATION HISTORY LEVEL				
VIOLATION CLASS	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points	
	D	I3 - C (D)				
	<ul style="list-style-type: none"> • Extreme Harm • Imminent Danger 	D				
	C	I3 - C (D)				
	<ul style="list-style-type: none"> • High Harm 	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)	
B	I2 - C (D)					
<ul style="list-style-type: none"> • Medium Harm 	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)		
A	I1 - I2 (S)					
<ul style="list-style-type: none"> • Low Harm 	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)		

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

Compliance Zones:
Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)
Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)
Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS		
<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
Prevention Level 2 (P2)	Intermediate Level 2 (I2)	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
Prevention Level 3 (P3)	Per Day Fine	
Formal Notice Letter	Intermediate Level 3 (I3)	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

Nanette Manning, Program Official	Date	Rebekah Mullinax , Consultant	Date
-----------------------------------	------	-------------------------------	------

Christina Jennings , Consultant	Date
---------------------------------	------