



BRIGHT FROM THE START

Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive, SE, Suite 754, East Tower, Atlanta, Georgia 30334
(404) 656-5957

Nathan Deal
GOVERNOR

Bobby D. Cagle, MSW
COMMISSIONER

July 27, 2012

CERTIFIED MAIL #7012 1010 0000 9737 2514

Mrs. Gwen Hearst
Family Day Care Home
1141 Norman Street
Post Office Box 423
Lincolnton, Georgia 30817

Received by: _____ Date: _____

Delivered by: _____ Date: _____

RE: Notice of Revocation

Dear Mrs. Hearst:

During a follow-up visit conducted on June 5, 2012, at your family day care home located at 1141 Norman Street, Lincolnton, Georgia, 30817, it was determined that a rule violation occurred which demonstrated an intentional and reckless disregard for the physical and mental health and safety of the children in care and could place children at risk of harm. Specifically, it was observed that you had eleven children in care on June 5, 2012. An enforcement fine was issued on May 16, 2012 for continued noncompliance with this rule during visits conducted on March 14, 2012, February 6, 2012, January 19, 2012 and March 9, 2011. The rule violation for which Bright from the Start is basing the revocation is marked as Exhibit "A"; the May 16, 2012 enforcement fine is marked as Exhibit "B", and both are incorporated in this Notice by reference.

Based on your noncompliance with the Bright from the Start Rules for Family Day Care Homes, you are hereby notified that the registration to operate your family day care home is hereby revoked. Bright from the Start's legal authority for revoking a registration is found in O.C.G.A. Section 20-1A-12(b)(3), Section 20-1A-12(b)(5) and Section 20-1A-12(c)(5), and in the Bright from the Start Rules for Family Day Care Homes, Chapter 290-2-3 of the Official Compilation of the Rules and Regulations of the State of Georgia.

In accordance with O.C.G.A. Section 20-1A-10(o) this revocation becomes effective thirty (30) days from receipt of this Notice. You have the right to appeal the decision to revoke your registration to operate a family day care home by filing a written request for an administrative hearing before an Administrative Law Judge with the Office of State Administrative Hearings. The request must be made in writing within ten (10) days of receipt of this Notice and addressed to:

Ira Sudman
Chief Legal Officer
Bright from the Start
Georgia Department of Early Care and Learning
2 Martin Luther King Jr. SE, Suite 754, East Tower
Atlanta, Georgia 30334

July 27, 2012
Mrs. Hearst
Page 2 of 3

A hearing request stays or suspends the revocation.

If you do not appeal this action within ten (10) days of this Notice, the decision to revoke your registration will be final. Licensure staff will conduct a follow-up visit to verify closure.

Sincerely,



Brenda Haynesworth
Child Care Services Director

Attachments

cc: Kay Hellwig
Ira Sudman
Kristie Lewis
Candy Prince
Vermisha Thompkins
Meggan Hemans-Reese
Kathleen Martin
Jennifer Bridgeman
Kathleen Jayson
Sherry Smith
Carrie Spangler
State File

July 27, 2012
Mrs. Hearst
Page 3 of 3

Rule Violation for:

Gwen Hearst
Family Day Care Home
1141 Norman Street
Post Office Box 423
Lincolnton, Georgia 30817

Rule 290-2-3-.04(2) requires that any person that provides care for more than six children for pay shall make application to operate as either a Group Day Care Home or a Day Care Center.

During a monitoring visit conducted on June 5, 2012, there were eleven children present in the family day care home. There was no documentation provided to show that any of the children were cared for without compensation. The provider also had not submitted an application for license as either a group day care home or a child care learning center.

Continued noncompliance of this rule was the basis for the issuance of an enforcement fine on May 16, 2012. The enforcement fine included visits conducted on March 14, 2012, February 6, 2012, January 19, 2012 and March 11, 2011 when it was determined the provider cared for more than six children for pay and was therefore out of compliance with this rule at the time of each of these four visits. It should be noted that the provider submitted a partial and incomplete Application for License with none of the other documents required for an Application for License to be processed, which was returned to her as incomplete on July 2, 2012.

The family day care provider's repeated failure to reduce to six children for compensation or to submit a credible Application for License could possibly place the children at risk of harm.

EXHIBIT "A"
(Page 1 of 1)



BRIGHT FROM THE START
Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive, SE, Suite 754, East Tower, Atlanta, Georgia 30334
(404) 656-5957

Nathan Deal
GOVERNOR

Bobby D. Cagle, MSW
COMMISSIONER

May 16, 2012

CERTIFIED MAIL #7005 0390 0001 4248 9484 AND REGULAR MAIL

Ms. Gwen Hearst
Family Day Care Home
1141 Norman Street
P.O. Box 423
Lincolnton, Georgia 30817

RE: Notice of Intent to Impose Enforcement Fine

Dear Ms. Hearst:

On March 14, 2012, a monitoring visit was conducted at your family day care home, located at 1141 Norman Street, Lincolnton, Georgia, 30817. It was determined that a rule violation previously cited continued to exist and that you had not taken adequate measures to correct this rule and to maintain compliance. This rule violation, which was previously cited on March 9, 2011, January 19, 2012, and February 6, 2012, could seriously affect the health and safety of the children in care. An office conference was conducted with you on March 7, 2012 to discuss rule violations and improvement actions. The rule violation for which Bright from the Start: Georgia Department of Early Care and Learning (Bright from the Start) is imposing an enforcement fine is attached as Exhibit "A"; the February 6, 2012, January 19, 2012 and March 9, 2011 visits are attached respectively as Exhibits "B", "C" and "D"; the confirmation letter for the March 7, 2012 office conference is attached as Exhibit "E" and all are incorporated in this Notice by reference.

Based on your continued noncompliance with Bright from the Start's Rules for Family Day Care Homes, you are hereby notified of Bright from the Start's intent to impose an enforcement fine in the amount of \$299. Bright from the Start's legal authority for imposition of an enforcement fine is found in O.C.G.A. Sections 20-1A-4(2) and (5) and 20-1A-11(b)(1)(A), and the Bright from the Start Rules for Family Day Care Homes, Chapter 290-2-3 of the Official Compilation of the Rules and Regulations of the State of Georgia.

You are also advised that the failure to correct and maintain compliance with these rules may result in further adverse action which could include the revocation of the license to operate your family day care home and could also include the imposition of daily fines for each day the violations continue. Licensure staff will conduct a follow-up visit to determine compliance with the Rules.

You have the right to appeal the decision to impose the civil penalty by filing a written request for an administrative hearing before an Administrative Law Judge with the Office of State Administrative Hearings. You also have the opportunity to show in writing why this enforcement fine should not be imposed. The request for a hearing and/or statement as to why the civil penalty should not be imposed must be made in writing within ten (10) days of receipt of this Notice and addressed to:

EXHIBIT "B"

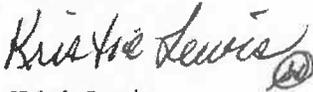
May 16, 2012
Ms. Hearst
Page 2 of 3

Ira Sudman
Acting Chief Legal Officer
Bright from the Start
Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, Suite 754, East Tower
Atlanta, Georgia 30334

A hearing request stays or suspends the imposition of the enforcement fine.

If you do not appeal this action within ten (10) days of receipt of this Notice, the decision to impose an enforcement fine will be final. Payment of the enforcement fine, by certified check or money order, would then be expected within thirty (30) days of receipt of this Notice. The certified check or money order should be made payable to Bright from the Start: Georgia Department of Early Care and Learning and mailed to me at the above address. Complete the enclosed Request for Taxpayer Identification Number and Certification and return the form with your certified check or money order. If you do not pay the fine as finally determined by Bright from the Start the registration to operate your family day care home will be revoked.

Sincerely,



Kristie Lewis
Child Care Services Director

Attachments

cc Kay Hellwig
Ira Sudman
Brenda Haynesworth
Candy Prince
Vermisha Thompkins
Meggan Hemans-Reese
Kathleen Martin
Jennifer Bridgeman
Sherry Smith
Carrie Spangler
State File

May 16, 2012
Ms. Hearst
Page 3 of 3

Rule Violation for:

Ms. Gwen Hearst
Family Day Care Home
1141 Norman Street
Lincolnton, Georgia 30817

Rule 290-2-3-.04(2) requires that any person that provides care for more than six children for pay, as defined by these rules, shall make application to the department for a license to operate as either a Group Day Care Home or a Day Care Center.

During a monitoring visit conducted on March 14, 2012, the provider's was caring for seven children for pay in her home and had not submitted an application for license to the department.

This rule violation was previously cited on March 9, 2011, January 19, 2012, and February 6, 2012.

EXHIBIT "A"
(Page 1 of 1)



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.dec.al.ga.gov

Date: 03/14/2012 Purpose: Monitoring Visit

HEARST, GWEN L
1141 NORMAN STREET
LINCOLNTON, GA 30817
(706) 359-2756

Consultant
Carrie Spangler
2 Martin Luther King Jr. Drive, SE
Atlanta, GA 30334
Phone: (706) 433-9819
Fax: (706) 433-9818
carrie.spangler@dec.al.ga.gov

Mailing Address
P.O. BOX 423
LINCOLNTON, GA 30817

Inspection Date 03/14/2012	Arrival Time 09:00 AM	Departure Time 10:30 am	Purpose Monitoring Visit
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Compliance Codes

M = Met NM = Not Met NA = Not Applicable NO = Not Observed

Ratios/License Capacity

Additional 2 Hours of Care:

Age Group	Staff	Children	M/NM	NOTES
4 mo- 4 years	3	11	M	Media and snack

Total # Children this Date: 10

Comments:

The purpose of this visit was to conduct a monitoring visit.

O.C.G.A. Section 42-1-12(l)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed/registered child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of 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.

Children Present:
For Pay- 7
No Compensation- 4
DFCS- 0
Providers Children- 0

Plan of Improvement: To Be Mailed 03/28/2012

I have read and understand the Rules and Regulations for Family Day Care Homes, 290-2-3. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Gwen Hearst
GWEN HEARST, Program Official

3/14/2012 *Carrie Spangler*
Date Carrie Spangler, CCS Consultant

3/14/2012
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.dec.state.ga.gov

Date: 03/14/2012 Purpose: Monitoring Visit

HEARST, GWEN L

1141 NORMAN STREET
LINCOLN, GA 30817
(706) 359-2758

Registration

290-2-3-.03 Definitions

Not Evaluated

290-2-3-.04 Registration Requirements

Not Met

Finding

290-2-3-.04 (2) requires a person caring for more than six children for pay to make application for a license to operate a Group Day Care Home or a Day Care Center.

The provider cares for 7 children for pay.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/14/2012

Dates of Previous Violations - 02/06/2012, 01/19/2012

290-2-3-.05 Inspections and Investigations

Not Evaluated

290-2-3-.15 Enforcement

Not Evaluated

290-2-3-.16 Waivers

Not Evaluated

290-2-3-.17 Severability

Not Evaluated

Facility

290-2-3-.13 Physical Plant-Structural/Mechanical

Not Evaluated

290-2-3-.11 and 290-2-3-.13 Physical Plant-Safe Environment

Met

Comment

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

Comment

Facility

Correction of previous citation, regarding hazards being accessible and no monthly fire drills, observed

290-2-3-.13 Playgrounds

Met

Comment

Playground observed to be clean and in good repair.

Safety and Discipline

290-2-3-.11 Discipline

Met

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

290-2-3-.11 Animals

Not Evaluated

290-2-3-.11 Transportation

N/A

Comment

The provider does not provide routine transportation.

290-2-3-.11 First Aid Kit

Not Evaluated

Staff:Child Ratio and Supervision

290-2-3-.07 Staff:Child Ratios

Met

Comment

Home observed to maintain appropriate staff:child ratios.

290-2-3-.07 Supervision

Met

Comment

The provider was observed directly supervising and being attentive to the needs of the children.

Staff Records

290-2-3-.04 Criminal Records Check

Met

Comment

Observed documentation of criminal record checks.

290-2-3-.07 First Aid and CPR

Not Evaluated

290-2-3-.11 Prohibited Substances

Not Evaluated

290-2-3-.05 and 290-2-3-.07 Provider Qualifications

Not Evaluated

290-2-3-.07 and 290-2-3-.08 Staff Training

Not Evaluated

Activities and Equipment

290-2-3-.09 Activities

Not Evaluated

290-2-3-.12 Equipment and Supplies

Not Evaluated

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment

Met

Technical Assistance

Discussed SIDS and infant sleeping position.

Activities and Equipment

unless the center has been provided a physician's written statement authorizing another sleep position for that particular infant. The infant shall be placed for sleeping on a firm, tight-fitting mattress in a sturdy and safe crib. If the crib has side bars, the bars will be no more than two and three-eighths inches (2 3/8") apart. Any crib used for sleeping shall have a tight-fitting bottom crib sheet with no pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items in the crib. If a blanket is required for the comfort of the infant, the infant's feet shall be placed at the foot of the crib and the infant shall be covered with the blanket only to chest level with the blanket tucked firmly under the crib mattress. The infant's sleeping area shall be maintained within a temperature range of sixty-five (65) to eighty-five (85) degrees depending upon the season. When an infant can easily turn over onto his or her stomach, staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over onto his or her stomach as the infant prefers. Positioning devices that restrict an infant's movement in the crib shall not be used unless a physician's written statement authorizing its use is provided for that particular infant.

290-2-3-.07 and 290-2-3-.13 Swimming Pools and Water-related Activities

N/A

Comment

Home does not provide swimming activities.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene

Met

Comment

Proper handwashing was observed.

290-2-3-.11 Diapering Areas and Practices

Not Evaluated

290-2-3-.11 Medications

Not Evaluated

Policies and Procedures

290-2-3-.06 Parental Access

Not Evaluated

290-2-3-0.2, 290-2-3-0.3 and 290-2-3-.11 Posted Notices

Not Evaluated

290-2-3-.14 Required Reporting

Not Evaluated

Children's Records

290-2-3-.08 and 290-2-3-.11 Children's Records

Partially Met

Finding

290-2-3-.08 (1)(c) and 290-2-3-.11 (1)(b) requires the family day care home to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the home may not continue for more than 30 day without such evidence.

The home did not have such evidence for 1 of 13 enrolled children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Children's Records

Correction Deadline - 03/28/2012

Dates of Previous Violations - 08/29/2011

290-2-3-.08 Parental Authorization

Not Evaluated

Food Service

290-2-3-.10 Food Service and Nutrition

Not Evaluated

290-2-3-.10 Kitchen Operations

Not Evaluated

Summary

290-2-3-.04 Registration Requirements

Not Met

Finding

290-2-3-.04 (2) requires a person caring for more than six children for pay to make application for a license to operate a Group Day Care Home or a Day Care Center.

The provider cares for 7 children for pay.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/14/2012

Dates of Previous Violations - 02/06/2012, 01/19/2012

290-2-3-.11 and 290-2-3-.13 Physical Plant-Safe Environment

Met

Comment

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

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Comment

Correction of previous citation, regarding hazards being accessible and no monthly fire drills, observed.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.13 Playgrounds

Met

Comment

Playground observed to be clean and in good repair.

POI (Plan of Improvement)

Summary

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.11 Discipline

Met

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.11 Transportation

N/A

Comment

The provider does not provide routine transportation.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.07 Staff:Child Ratios

Met

Comment

Home observed to maintain appropriate staff:child ratios.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Summary**290-2-3-.07 Supervision**

Met

Comment

The provider was observed directly supervising and being attentive to the needs of the children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.04 Criminal Records Check

Met

Comment

Observed documentation of criminal record checks.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment

Met

Technical Assistance

Discussed SIDS and infant sleeping position.

Infant-Sleeping Safety Requirements.

In order to reduce the risk of Sudden Infant Death Syndrome (SIDS), staff shall put an infant to sleep on the infant's back unless the center has been provided a physician's written statement authorizing another sleep position for that particular infant. The infant shall be placed for sleeping on a firm, tight-fitting mattress in a sturdy and safe crib. If the crib has side bars, the bars will be no more than two and three-eighths inches (2 3/8") apart. Any crib used for sleeping shall have a tight-fitting bottom crib sheet with no pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items in the crib. If a blanket is required for the comfort of the infant, the infant's feet shall be placed at the foot of the crib and the infant shall be covered with the blanket only to chest level with the blanket tucked firmly under the crib mattress. The infant's sleeping area shall be maintained within a temperature range of sixty-five (65) to eighty-five (85) degrees depending upon the season. When an infant can easily turn over onto his or her stomach, staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over onto his or her stomach as the infant prefers. Positioning devices that restrict an infant's movement in the crib shall not be used unless a physician's written statement authorizing its use is provided for that particular infant.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Summary

290-2-3-.07 and 290-2-3-.13 Swimming Pools and Water-related Activities

N/A

Comment

Home does not provide swimming activities.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.11 Children's Health and Hygiene

Met

Comment

Proper handwashing was observed.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.08 and 290-2-3-.11 Children's Records

Partially Met

Finding

290-2-3-.08 (1)(c) and 290-2-3-.11 (1)(b) requires the family day care home to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the home may not continue for more than 30 day without such evidence.

The home did not have such evidence for 1 of 13 enrolled children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Summary

Correction Deadline - 03/28/2012
Dates of Previous Violations - 08/29/2011



BRIGHT FROM THE START

Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive, SE, Suite 754, East Tower, Atlanta, Georgia 30334
(404) 656-5957

Nathan Deal
GOVERNOR

Bobby Cagle, MSW
COMMISSIONER

March 7, 2012

Gwen Hearst
1141 Norman Street
Lincolnton, Georgia 30817

Dear Mrs. Hearst:

The purpose of this letter is to confirm the office conference that was held on March 7, 2012, with you, Carrie Spangler, Child Care Consultant and myself, Jennifer Bridgeman, South East Regional Director. As a result of the findings of a recent monitoring visit conducted at your facility, we requested you attend an office conference to discuss your center's noncompliance with the Rules and Regulations for Family Day Care Homes.

During the conference, we discussed the plan of correction from your last regulatory visit and reiterated the need for your facility to come into compliance with all rules and regulations. Particular areas of noncompliance were discussed with you, including the specific steps your facility will take to correct the deficiencies cited, the dates on which the corrections are to be made, and the steps taken to maintain compliance on an ongoing basis. Your facility's current level of compliance and the rule violation history chart for your facility were also discussed with you during this conference. You were afforded an opportunity to discuss any concerns you had regarding the citations made during the monitoring visit.

Your plan of correction was accepted as satisfactory. All corrections will be made by March 12, 2012. Your facility will be monitored to assure corrections are made according to your plan and will continue to be monitored relative to compliance with all rules and regulations.

If you have any questions concerning this letter or its contents, please feel free to call me at (706) 497-1536, or Carrie Spangler at (706) 433-9819.

Thank you for your time and cooperation in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Bridgeman".

Jennifer Bridgeman
South East Regional Director

cc: State File
Carrie Spangler



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.dec.al.ga.gov

Date: 02/06/2012 Purpose: Monitoring Visit

HEARST, GWEN L
1141 NORMAN STREET
LINCOLNTON, GA 30817
(706) 359-2756

Consultant
Carrie Spangler
2 Martin Luther King Jr. Drive, SE
Atlanta, GA 30334
Phone: (706) 433-9819
Fax: (706) 433-9818
carrie.spangler@dec.al.ga.gov

Mailing Address

P.O. BOX 423
LINCOLNTON, GA 30817

Inspection Date 02/06/2012	Arrival Time 08:55 AM	Departure Time 11:10 am	Purpose Monitoring Visit
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Compliance Codes

M = Met NM = Not Met NA = Not Applicable NO = Not Observed

Ratios/License Capacity

Additional 2 Hours of Care:

Age Group	Staff	Children	M/NM	NOTES
5 mo- 4 years	2	12	M	Free Play and Table Top Activities

Total # Children this Date: 12

Comments:

The purpose of this visit was to conduct a monitoring visit.

O.C.G.A. Section 42-1-12(l)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed/registered child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of 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.

Children Present:

For Pay- 12
No Compensation- 0
DFCS- 0
Providers Children- 0

Plan of Improvement: To Be Mailed 02/20/2012

I have read and understand the Rules and Regulations for Family Day Care Homes, 290-2-3. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Gwen Hearst _____ Date *Carrie Spangler* _____ Date *2/6/2012* _____ Date
 GWEN HEARST, Program Official Carrie Spangler, CCS Consultant



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.dec.state.ga.gov

Date: 02/06/2012 Purpose: Monitoring Visit

HEARST, GWEN L

1141 NORMAN STREET
LINCOLN, GA 30817
(706) 359-2756

Registration

290-2-3-.03 Definitions

Not Evaluated

290-2-3-.04 Registration Requirements

Not Met

Finding

290-2-3-.04 (2) requires a person caring for more than six children for pay to make application for a license to operate a Group Day Care Home or a Day Care Center.

The provider cares for 12 children for pay.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 01/19/2012, 03/09/2011

290-2-3-.05 Inspections and Investigations

Not Evaluated

290-2-3-.15 Enforcement

Not Evaluated

290-2-3-.16 Waivers

Not Evaluated

290-2-3-.17 Severability

Not Evaluated

Facility

290-2-3-.13 Physical Plant-Structural/Mechanical

Not Evaluated

290-2-3-.11 and 290-2-3-.13 Physical Plant-Safe Environment

Partially Met

Finding

290-2-3-.11 (2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children.

- a bottle of lysol was observed on the stove in the child care area.
- a broom was observed in the corner of the child care area.
- The stove in the child care area was observed to not be covered with a protective barrier, while the children were in the room.
- A toilet brush was observed to be laying in the bathroom floor and accessible to children in care.
- A staff purse was observed under the desk in the children's rest area.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 08/29/2011

Finding

290-2-3-.11 (2)(c) requires that fire drills be practiced monthly and shall be documented and kept on file for one year.

There was no documentation to show that a fire drill had been conducted for the month(s) of January 2012.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/19/2012

290-2-3-.13 Playgrounds

Partially Met

Finding

290-2-3-.13 (2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water.

A potential hazard existed in that the under side of the building was observed to be accessible to children. There was a gap in the under pinning, which measured one foot by approximately six feet. This gap in the under pinning would allow children to have access to the under side of the building. It was observed that the provider had moved toys and a pack an play in front of the gap, but this did not provide an adequate barrier to prevent the children from having access to the under side of the building.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Facility

Correction Deadline - 02/20/2012

Dates of Previous Violations - 01/19/2012, 08/29/2011, 03/09/2011

Comment

Please ensure that the route to the playground is clean and free from hazards.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Safety and Discipline

290-2-3-.11 Discipline

Met

Comment

No inappropriate discipline was observed on this date.

290-2-3-.11 Animals

Not Evaluated

290-2-3-.11 Transportation

N/A

Comment

The provider does not provide routine transportation.

290-2-3-.11 First Aid Kit

Met

Comment

Correction of previous citation, regarding missing items, observed.

Staff:Child Ratio and Supervision

290-2-3-.07 Staff:Child Ratios

Met

Comment

Home observed to maintain appropriate staff:child ratios.

290-2-3-.07 Supervision

Met

Comment

Adequate supervision observed on this date.

Staff Records

290-2-3-.04 Criminal Records Check

Not Met

Finding

290-2-3-.04 (2)(a) and 290-2-3-.08 (4) requires the provider prior to registration, employees prior to employment and all adults residing in the home to submit a criminal records check and retain copies on file.

Staff Records

- Mrs. Hearst was observed to have a helper, Sara Harris, and did not have a completed criminal records check on file for this helper.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

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Correction Deadline - 2/8/2012

Dates of Previous Violations - 01/19/2012

290-2-3-.07 First Aid and CPR Not Evaluated

290-2-3-.11 Prohibited Substances Not Evaluated

290-2-3-.05 and 290-2-3-.07 Provider Qualifications Not Evaluated

290-2-3-.07 and 290-2-3-.08 Staff Training Not Evaluated

Comment

Staff training will be evaluated during the next licensing study. Please ensure that all employees have ten hours of training during the calendar year.

Activities and Equipment

290-2-3-.09 Activities Not Evaluated

290-2-3-.12 Equipment and Supplies Met

Comment

Correction of previous citation, hazardous equipment, observed.

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment Met

Technical Assistance

Discussed SIDS and infant sleeping position.

Infant-Sleeping Safety Requirements.

In order to reduce the risk of Sudden Infant Death Syndrome (SIDS), staff shall put an infant to sleep on the infant's back unless the center has been provided a physician's written statement authorizing another sleep position for that particular infant. The infant shall be placed for sleeping on a firm, tight-fitting mattress in a sturdy and safe crib. If the crib has side bars, the bars will be no more than two and three-eighths inches (2 3/8") apart. Any crib used for sleeping shall have a tight-fitting bottom crib sheet with no pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items in the crib. If a blanket is required for the comfort of the infant, the infant's feet shall be placed at the foot of the crib and the infant shall be covered with the blanket only to chest level with the blanket tucked firmly under the crib mattress. The infant's sleeping area shall be maintained within a temperature range of sixty-five (65) to eighty-five (85) degrees depending upon the season. When an infant can easily turn over onto his or her stomach, staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over onto his or her stomach as the infant prefers. Positioning devices that restrict an infant's movement in the crib shall not be used unless a physician's written statement authorizing its use is provided for that particular infant.

Activities and Equipment

290-2-3-.07 and 290-2-3-.13 Swimming Pools and Water-related Activities

N/A

Comment

Home does not provide swimming activities.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene

Partially Met

Finding

290-2-3-.11(1)(j)1.-4. requires that personnel wash their hands with liquid soap and warm running water 1. immediately before and after each diaper change; 2. immediately upon the first child's arrival in the home for care and upon re-entering the home after outside play; 3. before and after dispensing oral medications and applying topical medications, ointments, creams, or lotions, handling and preparing food, eating, drinking, preparing bottles, feeding each child, and assisting children with eating and drinking; 4. after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, and handling bodily fluids; after contamination by any other means.

The provider was observed to not wash their hands as required, it was observed that staff wiped children's noses and did not wash hands with liquid soap and water. The provider was observed to use hand sanitizer to clean their hands.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

.....

Correction Deadline - 02/06/2012

Technical Assistance

290-2-3-.11(1)(k)1.-4. requires that children's hands be washed with liquid soap and warm running water 1. immediately upon arrival for the day and re-entering the child care area after outside play; 2. before and after eating meals and snacks, handling or touching food, or playing in water; 3. after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids; after contamination by any other means; and 4. washcloth handwashing is permitted for infants when the infant is too heavy to hold for handwashing or cannot stand safely to wash hands at a sink and for children with special needs who are not capable of washing their own hands. An individual washcloth shall be used only once for each child before laundering.

Children were observed to not wash their hands as required. Children were observed to not wash their hands before having snack or after they were finished.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

.....

Health and Hygiene

290-2-3-.11 Diapering Areas and Practices

Not Evaluated

290-2-3-.11 Medications

N/A

Policies and Procedures

290-2-3-.06 Parental Access

Not Evaluated

290-2-3-0.2, 290-2-3-0.3 and 290-2-3-.11 Posted Notices

Not Evaluated

290-2-3-.14 Required Reporting

Not Evaluated

Children's Records

290-2-3-.08 and 290-2-3-.11 Children's Records

Partially Met

Finding

290-2-3-.08 (1)(i) requires the family day care home to maintain a file for each child that contains the names(s) of the person(s), addresses, and telephone numbers, to whom the child may be released.

The provider did not have this information completed for 5 of 12 children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 01/19/2012, 08/29/2011, 03/09/2011

Finding

290-2-3-.08 (1)(b) requires that the record for each child contain the names(s), address(es) and telephone number(s) of person(s) to contact in emergencies when the parent cannot be reached.

The provider did not have this information completed for 4 of 12 children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 01/19/2012, 01/19/2012

Finding

290-2-3-.08 (1)(b) requires the family day care home to maintain a file for each child that includes the name, address and

Children's Records

The provider did not have this information completed for 4 of 12 children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 01/19/2012, 01/19/2012

Finding

2902-3-.08 (1)(a) requires the family day care home to maintain a file for each child that includes the child's name, birth date, parents name, home and business addresses and telephone numbers.

The provider did not have this information completed for 5 of 12 children. These childrens files were observed to be missing the complete work address for one or more parents.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 01/19/2012, 08/29/2011, 03/09/2011

290-2-3-.08 Parental Authorization

Met

Comment

Correction of previous citations, regarding missing emergency parental authorization, observed.

Food Service

290-2-3-.10 Food Service and Nutrition

Not Evaluated

290-2-3-.10 Kitchen Operations

Not Evaluated

Summary

290-2-3-.04 Registration Requirements

Not Met

Finding

290-2-3-.04 (2) requires a person caring for more than six children for pay to make application for a license to operate a Group Day Care Home or a Day Care Center.

The provider cares for 12 children for pay.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 01/19/2012, 03/09/2011

290-2-3-.11 and 290-2-3-.13 Physical Plant-Safe Environment

Partially Met

Finding

290-2-3-.11 (2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children.

Unsafe storage of materials dangerous to children were observed as follows:

- a bottle of lysol was observed on the stove in the child care area.
- a broom was observed in the corner of the child care area.
- The stove in the child care area was observed to not be covered with a protective barrier, while the children were in the room.
- A toilet brush was observed to be laying in the bathroom floor and accessible to children in care.
- A staff purse was observed under the desk in the children's rest area.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 08/29/2011

Finding

290-2-3-.11 (2)(c) requires that fire drills be practiced monthly and shall be documented and kept on file for one year.

There was no documentation to show that a fire drill had been conducted for the month(s) of January 2012.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Summary

Correction Deadline - 03/19/2012

290-2-3-.13 Playgrounds

Partially Met

Finding

290-2-3-.13 (2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water.

A potential hazard existed in that the under side of the building was observed to be accessible to children. There was a gap in the under pinning, which measured one foot by approximately six feet. This gap in the under pinning would allow children to have access to the under side of the building. It was observed that the provider had moved toys and a pack an play in front of the gap, but this did not provide an adequate barrier to prevent the children from having access to the under side of the building.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/20/2012

Dates of Previous Violations - 01/19/2012, 08/29/2011, 03/09/2011

Comment

Please ensure that the route to the playground is clean and free from hazards.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.11 Discipline

Met

Comment

No inappropriate discipline was observed on this date.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Summary

290-2-3-.11 Transportation

N/A

Comment

The provider does not provide routine transportation.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.11 First Aid Kit

Met

Comment

Correction of previous citation, regarding missing items, observed.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.07 Staff:Child Ratios

Met

Comment

Home observed to maintain appropriate staff:child ratios.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Summary

290-2-3-.07 Supervision

Met

Comment

Adequate supervision observed on this date.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.04 Criminal Records Check

Not Met

Finding

290-2-3-.04 (2)(a) and 290-2-3-.08 (4) requires the provider prior to registration, employees prior to employment and all adults residing in the home to submit a criminal records check and retain copies on file.

A criminal records check was not on file for all individuals for whom this was required.

- Two of Mrs. Hearst children were observed to not have criminal record checks on file. Neither of the two children were observed at the Family Day Care Home on this date.
- Mrs. Hearst was observed to have a helper, Sara Harris, and did not have a completed criminal records check on file for this helper.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 2/8/2012

Dates of Previous Violations - 01/19/2012

290-2-3-.07 and 290-2-3-.08 Staff Training

Not Evaluated

Comment

Staff training will be evaluated during the next licensing study. Please ensure that all employees have ten hours of training during the calendar year.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Summary**290-2-3-.12 Equipment and Supplies**

Met

Comment

Correction of previous citation, hazardous equipment, observed.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment

Met

Technical Assistance

Discussed SIDS and infant sleeping position.

Infant-Sleeping Safety Requirements.

In order to reduce the risk of Sudden Infant Death Syndrome (SIDS), staff shall put an infant to sleep on the infant's back unless the center has been provided a physician's written statement authorizing another sleep position for that particular infant. The infant shall be placed for sleeping on a firm, tight-fitting mattress in a sturdy and safe crib. If the crib has side bars, the bars will be no more than two and three-eighths inches (2 3/8") apart. Any crib used for sleeping shall have a tight-fitting bottom crib sheet with no pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items in the crib. If a blanket is required for the comfort of the infant, the infant's feet shall be placed at the foot of the crib and the infant shall be covered with the blanket only to chest level with the blanket tucked firmly under the crib mattress. The infant's sleeping area shall be maintained within a temperature range of sixty-five (65) to eighty-five (85) degrees depending upon the season. When an infant can easily turn over onto his or her stomach, staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over onto his or her stomach as the infant prefers. Positioning devices that restrict an infant's movement in the crib shall not be used unless a physician's written statement authorizing its use is provided for that particular infant.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.07 and 290-2-3-.13 Swimming Pools and Water-related Activities

N/A

Comment

Home does not provide swimming activities.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.11 Children's Health and Hygiene*Partially Met***Finding**

290-2-3-.11(1)(j)1.-4. requires that personnel wash their hands with liquid soap and warm running water 1. immediately before and after each diaper change; 2. immediately upon the first child's arrival in the home for care and upon re-entering the home after outside play; 3. before and after dispensing oral medications and applying topical medications, ointments, creams, or lotions, handling and preparing food, eating, drinking, preparing bottles, feeding each child, and assisting children with eating and drinking; 4. after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, and handling bodily fluids; after contamination by any other means.

The provider was observed to not wash their hands as required, it was observed that staff wiped children's noses and did not wash hands with liquid soap and water. The provider was observed to use hand sanitizer to clean their hands.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012**Technical Assistance**

290-2-3-.11(1)(k)1.-4. requires that children's hands be washed with liquid soap and warm running water 1. immediately upon arrival for the day and re-entering the child care area after outside play; 2. before and after eating meals and snacks, handling or touching food, or playing in water; 3. after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids; after contamination by any other means; and 4. washcloth handwashing is permitted for infants when the infant is too heavy to hold for handwashing or cannot stand safely to wash hands at a sink and for children with special needs who are not capable of washing their own hands. An individual washcloth shall be used only once for each child before laundering.

Children were observed to not wash their hands as required. Children were observed to not wash their hands before having snack or after they were finished.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.08 and 290-2-3-.11 Children's Records

Partially Met

Finding

290-2-3-.08 (1)(i) requires the family day care home to maintain a file for each child that contains the names(s) of the person(s), addresses, and telephone numbers, to whom the child may be released.

The provider did not have this information completed for 5 of 12 children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 01/19/2012, 08/29/2011, 03/09/2011

Finding

290-2-3-.08 (1)(b) requires that the record for each child contain the names(s), address(es) and telephone number(s) of person(s) to contact in emergencies when the parent cannot be reached.

The provider did not have this information completed for 4 of 12 children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 01/19/2012, 01/19/2012

Finding

290-2-3-.08 (1)(b) requires the family day care home to maintain a file for each child that includes the name, address and telephone number of the child's physician to contact in emergencies.

The provider did not have this information completed for 4 of 12 children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Summary

Correction Deadline - 02/06/2012

Dates of Previous Violations - 01/19/2012, 01/19/2012

Finding

2902-3-.08 (1)(a) requires the family day care home to maintain a file for each child that includes the child's name, birth date, parents name, home and business addresses and telephone numbers.

The provider did not have this information completed for 5 of 12 children. These childrens files were observed to be missing the complete work address for one or more parents.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 02/06/2012

Dates of Previous Violations - 01/19/2012, 08/29/2011, 03/09/2011

290-2-3-.08 Parental Authorization

Met

Comment

Correction of previous citations, regarding missing emergency parental authorization, observed.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.



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.dec.al.ga.gov

Date: 01/19/2012 Purpose: Licensing Study

HEARST, GWEN L
1141 NORMAN STREET
LINCOLNTON, GA 30817
(706) 359-2756

Consultant
Carrie Spangler
2 Martin Luther King Jr. Drive, SE
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P.O. BOX 423
LINCOLNTON, GA 30817

Table with 4 columns: Inspection Date (01/19/2012), Arrival Time (01:00 PM), Departure Time (3:10 pm), Purpose (Licensing Study)

Compliance Codes
M = Met NM = Not Met NA = Not Applicable NO = Not Observed

Table with 4 columns: Age Group, Staff, Children, M/NM NOTES. Includes 'Additional 2 Hours of Care' section.

Total # Children this Date: 12

Comments:
The purpose of this visit was to conduct an annual licensing study.

O.C.G.A. Section 42-1-12(l)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed/registered child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of 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.

The Continuing License Remains in Effect: 01/19/2012

Plan of Improvement: Developed This Date

I have read and understand the Rules and Regulations for Family Day Care Homes, 290-2-3. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Gwen Hearst
GWEN HEARST, Program Official

Carrie Spangler
Carrie Spangler, CCS Consultant

1/19/2012
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.dec.state.ga.gov

Date: 01/19/2012 Purpose: Licensing Study

HEARST, GWEN L

1141 NORMAN STREET
LINCOLNTON, GA 30817
(706) 359-2756

Registration

290-2-3-.03 Definitions Met

290-2-3-.04 Registration Requirements Not Met

Finding

290-2-3-.04 (2) requires a person caring for more than six children for pay to make application for a license to operate a Group Day Care Home or a Day Care Center.

The provider cares for 12 children for pay.

POI (Plan of Improvement)

The provider will reduce to 6 for pay and complete an application for a Group Day Care Home.

Correction Deadline - 01/19/2012

Dates of Previous Violations - 03/09/2011

290-2-3-.05 Inspections and Investigations Met

290-2-3-.15 Enforcement Not Evaluated

290-2-3-.16 Waivers Not Evaluated

290-2-3-.17 Severability Not Evaluated

Facility

290-2-3-.13 Physical Plant-Structural/Mechanical Met

290-2-3-.11 and 290-2-3-.13 Physical Plant-Safe Environment Met

Comment

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

Comment

Home appears clean and well maintained.

290-2-3-.13 Playgrounds Partially Met

Finding

290-2-3-.13 (2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water.

A potential hazard existed in that the under side of the building was observed to be accessible to the children. There was a gap in the under pinning, which measured one foot by approximately six feet. This gap in under pinning allowed children

Facility

to have access to the under side of the building.

POI (Plan of Improvement)

To ensure the health and safety of children, the home provider will finish the under pinning to prevent the children from having access to the under side of the building.

Correction Deadline - 02/02/2012

Dates of Previous Violations - 08/29/2011, 03/09/2011

Safety and Discipline

290-2-3-.11 Discipline

Met

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

290-2-3-.11 Animals

N/A

290-2-3-.11 Transportation

N/A

Comment

The provider does not provide routine transportation.

290-2-3-.11 First Aid Kit

Partially Met

Finding

591-1-1-.14 (2) requires each building of the center and any vehicle used for transporting children to have a first aid kit which contains the following items: 1) scissors; 2) tweezers; 3) gauze pads; 4) adhesive tape; 5) thermometer; 6) band-aids of assorted sizes; 7) anti-bacterial ointment; 8) insect-sting preparation; 9) an antiseptic cleansing solution; 10) triangular bandages; 11) rubber gloves; 12) cold pack; 13) safety goggles; 14) face masks; 15) instruction manual to be with the kit.

The following was not included:

- Safety Goggles

POI (Plan of Improvement)

The home provider will add the item(s) missing.

Correction Deadline - 02/02/2012

Staff:Child Ratio and Supervision

290-2-3-.07 Staff:Child Ratios

Met

Comment

Home observed to maintain appropriate staff:child ratios.

290-2-3-.07 Supervision

Met

Comment

Adequate supervision observed on this date.

Staff Records

290-2-3-.04 Criminal Records Check

Not Met

Finding

290-2-3-.04 (2)(a) and 290-2-3-.08 (4) requires the provider prior to registration, employees prior to employment and all adults residing in the home to submit a criminal records check and retain copies on file.

A criminal records check was not on file for all individuals for whom this was required. Two of Mrs. Hearst children were observed to not have a criminal records check on file. Joseph Hearst was observed to be a helper during the visit and provider stated that the Jessica Hearst is normally her helper.

Staff Records

POI (Plan of Improvement)

The home provider will secure the records check for anyone listed.

Correction Deadline - 01/19/2012

290-2-3-.07 First Aid and CPR

Met

290-2-3-.11 Prohibited Substances

Met

290-2-3-.05 and 290-2-3-.07 Provider Qualifications

Met

290-2-3-.07 and 290-2-3-.08 Staff Training

Partially Met

Finding

290-2-3-.07 (2) requires that the provider obtain ten clock hours of training in child care issues from an approved source within the first year and thereafter on an annual basis.

Ten hours of training were not obtained by the provider for the registration year 2011. It was observed that the provider was lacking four hours of training for 2011.

POI (Plan of Improvement)

The provider will complete ten hours of annual training each registration year.

Correction Deadline - 03/01/2012

Activities and Equipment

290-2-3-.09 Activities

Met

290-2-3-.12 Equipment and Supplies

Partially Met

Finding

591-1-1-.12 (2)(d) Secured if equipment and furniture is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Potentially unstable equipment and furniture that might injure a child if not secured include, but are not limited to, television, chest of drawers, bookcases, shelving, cabinets, and fish tanks. Examples of items not required to be secured include, but are not limited to, child-sized tables and chairs, rocking chairs, and cribs.

It was observed that a tall wooden shelf moved when pulled on. This shelf contained items that were of significant weight on the top shelves.

POI (Plan of Improvement)

- The home provider will ensure the safety of equipment/toys by anchoring the shelf to the wall.

Correction Deadline - 01/19/2012

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment

Not Met

Finding

290-2-3-0.5 requires staff to put an infant to sleep on the infant's back unless another sleep position has been authorized in writing by the child's physician. An infant was observed not sleeping on its back and there was no authorization for an alternate sleep position.

Upon consultants arrival an infant was observed to be sleeping in a bouncer. This child was then placed in the bouncer, into a pack and play.

POI (Plan of Improvement)

To reduce the risk of Sudden Infant Death Syndrome (SIDS), the home provider will insure that infants are placed to sleep on their backs.

Correction Deadline - 01/19/2012

290-2-3-.07 and 290-2-3-.13 Swimming Pools and Water-related Activities

N/A

Comment

Home does not provide swimming activities.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene Met

290-2-3-.11 Diapering Areas and Practices Met

290-2-3-.11 Medications N/A

Policies and Procedures

290-2-3-.06 Parental Access Met

290-2-3-0.2, 290-2-3-0.3 and 290-2-3-.11 Posted Notices Met

290-2-3-.14 Required Reporting Met

Children's Records

290-2-3-.08 and 290-2-3-.11 Children's Records *Partially Met*

Finding

290-2-3-.08 (1)(a) requires the family day care home to maintain a file for each child that includes the child's name, birth date, parents name, home and business addresses and telephone numbers.

The provider did not have this information completed for 7 of 12 children. It was observed that seven children's files were missing the complete work address for one or both parents.

POI (Plan of Improvement)

The provider will secure the missing information, and to ensure that children's records are completed for future enrollees.

Correction Deadline - 01/19/2012

Dates of Previous Violations - 08/29/2011, 03/09/2011

Finding

290-2-3-.08 (1)(i) requires the family day care home to maintain a file for each child that contains the names(s) and address(es) of the person(s) to whom the child may be released.

The provider did not have this information completed for 4 of 12 children.

POI (Plan of Improvement)

The home provider will have the information completed and maintained.

Correction Deadline - 01/19/2012

Dates of Previous Violations - 08/29/2011, 03/09/2011

Finding

290-2-3-.08 (1)(b) requires that the record for each child contain the names(s), address(es) and telephone number(s) of person(s) to contact in emergencies when the parent cannot be reached.

The provider did not have this information completed for 3 of 12 children. It was observed that three children's files were missing the complete address for the child's emergency release persons.

POI (Plan of Improvement)

The family day care home provider will have the information completed and maintained.

Correction Deadline - 01/19/2012

Finding

290-2-3-.08 (1)(b) requires the family day care home to maintain a file for each child that includes the name, address and telephone number of the child's physician to contact in emergencies.

The provider did not have this information completed for 2 of 12 children. It was observed that 2 children's files were missing the telephone number for the child's physician.

POI (Plan of Improvement)

The home provider will secure and maintain the missing information.

Correction Deadline - 01/19/2012

Children's Records

290-2-3-.08 Parental Authorization

Partially Met

Finding

290-2-3-.08 (1)(d) requires the family day care home to obtain parental authorization at the time of a child's enrollment for emergency medical care when the parent is not available.

The home did not have this authorization on file for 1 of 12 children. It was observed that one child's emergency medical authorization was not filled out.

POI (Plan of Improvement)

The home provider will have authorization for emergency medical care completed by the parent for children enrolled.

Correction Deadline - 01/19/2012

Food Service

290-2-3-.10 Food Service and Nutrition

Met

290-2-3-.10 Kitchen Operations

Met

Facility: HEARST, GWEN L

Consultant: Carrie Spangler

Address: 1141 NORMAN STREET LINCOLNTON, GA 30817

Date: 01/19/2012

SCOPE AND SEVERITY MATRIX

<p>4 Most Severe</p>	<p>Violation caused death, or emotional physical or pose imminent and serious threat or hazard to health/safety.</p>	<p>J</p>	<p>K</p>	<p>L</p>
<p>3 Severe</p>	<p>Violations have direct adverse effect on Physical or emotional health/safety.</p>	<p>G</p>	<p>H</p>	<p>I</p>
<p>2 Minimal Severity</p>	<p>Violations which indirectly or overtime have or are likely to have adverse effect.</p>	<p>D 01/19/2012(LS) - .04(2), .04(2)(a), .08(4), .5</p>	<p>E</p>	<p>F</p>
<p>1 Low Severity</p>	<p>Substantial Compliance (Violations with potential only for minor negative impact.)</p>	<p>A 01/19/2012(LS) - .13(2)(a)</p>	<p>B</p>	<p>C</p>
		<p>Isolated</p>	<p>Pattern</p>	<p>Widespread</p>

SEVERITY

SCOPE

Summary**290-2-3-.04 Registration Requirements****Not Met****Finding**

290-2-3-.04 (2) requires a person caring for more than six children for pay to make application for a license to operate a Group Day Care Home or a Day Care Center.

The provider cares for 12 children for pay.

POI (Plan of Improvement)

The provider will reduce to 6 for pay and complete an application for a Group Day Care Home.

Correction Deadline - 01/19/2012

Dates of Previous Violations - 03/09/2011

290-2-3-.11 and 290-2-3-.13 Physical Plant-Safe Environment**Met****Comment**

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

Comment

Home appears clean and well maintained.

290-2-3-.13 Playgrounds**Partially Met****Finding**

290-2-3-.13 (2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water.

A potential hazard existed in that the under side of the building was observed to be accessible to the children. There was a gap in the under pinning, which measured one foot by approximately six feet. This gap in under pinning allowed children to have access to the under side of the building.

POI (Plan of Improvement)

To ensure the health and safety of children, the home provider will finish the under pinning to prevent the children from having access to the under side of the building.

Correction Deadline - 02/02/2012

Dates of Previous Violations - 08/29/2011, 03/09/2011

290-2-3-.11 Discipline**Met****Comment**

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

290-2-3-.11 Transportation**N/A****Comment**

The provider does not provide routine transportation.

290-2-3-.11 First Aid Kit**Partially Met****Finding**

591-1-1-.14 (2) requires each building of the center and any vehicle used for transporting children to have a first aid kit which contains the following items: 1) scissors; 2) tweezers; 3) gauze pads; 4) adhesive tape; 5) thermometer; 6) band-aids of assorted sizes; 7) anti-bacterial ointment; 8) insect-sting preparation; 9) an antiseptic cleansing solution; 10) triangular bandages; 11) rubber gloves; 12) cold pack; 13) safety goggles; 14) face masks; 15) instruction manual to be with the kit.

The following was not included:

- Safety Goggles

POI (Plan of Improvement)

The home provider will add the item(s) missing.

Correction Deadline - 02/02/2012

Summary**290-2-3-.07 Staff:Child Ratios**

Met

Comment

Home observed to maintain appropriate staff:child ratios.

290-2-3-.07 Supervision

Met

Comment

Adequate supervision observed on this date.

290-2-3-.04 Criminal Records Check

Not Met

Finding

290-2-3-.04 (2)(a) and 290-2-3-.08 (4) requires the provider prior to registration, employees prior to employment and all adults residing in the home to submit a criminal records check and retain copies on file.

A criminal records check was not on file for all individuals for whom this was required. Two of Mrs. Hearst children were observed to not have a criminal records check on file. Joseph Hearst was observed to be a helper during the visit and provider stated that the Jessica Hearst is normally her helper.

POI (Plan of Improvement)

The home provider will secure the records check for anyone listed.

Correction Deadline - 01/19/2012

290-2-3-.07 and 290-2-3-.08 Staff Training

Partially Met

Finding

290-2-3-.07 (2) requires that the provider obtain ten clock hours of training in child care issues from an approved source within the first year and thereafter on an annual basis.

Ten hours of training were not obtained by the provider for the registration year 2011. It was observed that the provider was lacking four hours of training for 2011.

POI (Plan of Improvement)

The provider will complete ten hours of annual training each registration year.

Correction Deadline - 03/01/2012

290-2-3-.12 Equipment and Supplies

Partially Met

Finding

591-1-1-.12 (2)(d) Secured if equipment and furniture is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Potentially unstable equipment and furniture that might injure a child if not secured include, but are not limited to, television, chest of drawers, bookcases, shelving, cabinets, and fish tanks. Examples of items not required to be secured include, but are not limited to, child-sized tables and chairs, rocking chairs, and cribs.

It was observed that a tall wooden shelf moved when pulled on. This shelf contained items that were of significant weight on the top shelves.

POI (Plan of Improvement)

The home provider will ensure the safety of equipment/toys by anchoring the shelf to the wall.

Correction Deadline - 01/19/2012

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment

Not Met

Finding

290-2-3-0.5 requires staff to put an infant to sleep on the infant's back unless another sleep position has been authorized in writing by the child's physician. An infant was observed not sleeping on its back and there was no authorization for an alternate sleep position.

Upon consultants arrival an infant was observed to be sleeping in a bouncer. This child was then placed in the bouncer, into a pack and play.

Summary**POI (Plan of Improvement)**

To reduce the risk of Sudden Infant Death Syndrome (SIDS), the home provider will insure that infants are placed to sleep on their backs.

Correction Deadline - 01/19/2012

290-2-3-.07 and 290-2-3-.13 Swimming Pools and Water-related Activities

N/A

Comment

Home does not provide swimming activities.

290-2-3-.08 and 290-2-3-.11 Children's Records*Partially Met***Finding**

290-2-3-.08 (1)(a) requires the family day care home to maintain a file for each child that includes the child's name, birth date, parents name, home and business addresses and telephone numbers.

The provider did not have this information completed for 7 of 12 children. It was observed that seven children's files were missing the complete work address for one or both parents.

POI (Plan of Improvement)

The provider will secure the missing information, and to ensure that children's records are completed for future enrollees.

Correction Deadline - 01/19/2012

Dates of Previous Violations - 08/29/2011, 03/09/2011

Finding

290-2-3-.08 (1)(i) requires the family day care home to maintain a file for each child that contains the names(s) and addresse(s) of the person(s) to whom the child may be released.

The provider did not have this information completed for 4 of 12 children.

POI (Plan of Improvement)

The home provider will have the information completed and maintained.

Correction Deadline - 01/19/2012

Dates of Previous Violations - 08/29/2011, 03/09/2011

Finding

290-2-3-.08 (1)(b) requires that the record for each child contain the names(s), address(es) and telephone number(s) of person(s) to contact in emergencies when the parent cannot be reached.

The provider did not have this information completed for 3 of 12 children. It was observed that three children's files were missing the complete address for the child's emergency release persons.

POI (Plan of Improvement)

The family day care home provider will have the information completed and maintained.

Correction Deadline - 01/19/2012

Finding

290-2-3-.08 (1)(b) requires the family day care home to maintain a file for each child that includes the name, address and telephone number of the child's physician to contact in emergencies.

The provider did not have this information completed for 2 of 12 children. It was observed that 2 children's files were missing the telephone number for the child's physician.

POI (Plan of Improvement)

The home provider will secure and maintain the missing information.

Correction Deadline - 01/19/2012

290-2-3-.08 Parental Authorization*Partially Met***Finding**

290-2-3-.08 (1)(d) requires the family day care home to obtain parental authorization at the time of a child's enrollment for emergency medical care when the parent is not available.

The home did not have this authorization on file for 1 of 12 children. It was observed that one child's emergency medical

Summary

authorization was not filled out.

POI (Plan of Improvement)

The home provider will have authorization for emergency medical care completed by the parent for children enrolled.

Correction Deadline - 01/19/2012



Bright From The Start
Georgia Department of Early Care and Learning

10 Park Place, Suite 600
 Atlanta, GA 30303
 Phone: (404) 657-5562
 www.dec.al.ga.gov

Date: 03/09/2011 Purpose: Monitoring Visit

HEARST, GWEN L

1141 NORMAN STREET
 LINCOLNTON, GA 30817
 (706) 359-2756

Mailing Address

P.O. BOX 423
 LINCOLNTON, GA 30817

Consultant

Michele Rauton
 10 Park Place South, SE
 Atlanta, GA 30303
 Phone: (706) 310-6943
 Fax: (706) 433-7110
 Michele.Rauton@dec.al.ga.gov

Inspection Date 03/09/2011	Arrival Time 10:55 AM	Departure Time 12:30 PM	Purpose Monitoring Visit
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Compliance Codes

M = Met NM = Not Met NA = Not Applicable NO = Not Observed

Ratios/License Capacity

Additional 2 Hours of Care:

Age Group	Staff	Children	M/NM	NOTES
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Total # Children this Date:

Comments:

O.C.G.A. Section 42-1-12(1)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed/registered 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.

A monitoring visit was conducted today.
 The provider is not with a food program.
 The provider does not carry liability insurance.
 Hours of operation: 7:00am-5:00pm.

DFACS=1
 For Pay=7
 No Pay=0

Plan of Improvement: To Be Mailed 03/23/2011

I have read and understand the Rules and Regulations for Family Day Care Homes, 290-2-3. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

GWEN HEARST, Program Official

Date **Michele Rauton, CCS Consultant**

Date



Bright From The Start
Georgia Department of Early Care and Learning

10 Park Place, Suite 600
Atlanta, GA 30303
Phone: (404) 657-5562
www.dec.state.ga.gov

Date: 03/09/2011 Purpose: Monitoring Visit

HEARST, GWEN L

1141 NORMAN STREET
LINCOLNTON, GA 30817
(706) 359-2756

Registration

290-2-3-.03 Definitions

Not Evaluated

290-2-3-.04 Registration Requirements

Not Met

Finding

290-2-3-.04 (2) requires a person caring for more than six children for pay to make application for a license to operate a Group Day Care Home or a Day Care Center. The provider cares for 8 children for pay.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/09/2011

Dates of Previous Violations - 09/14/2010

290-2-3-.05 Inspections and Investigations

Not Evaluated

290-2-3-.15 Enforcement

Not Evaluated

290-2-3-.16 Waivers

Not Evaluated

290-2-3-.17 Severability

Not Evaluated

Facility

290-2-3-.13 Physical Plant-Structural/Mechanical

Met

290-2-3-.11 and 290-2-3-.13 Physical Plant-Safe Environment

Met

Comment

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

290-2-3-.13 Playgrounds

Partially Met

Facility

Finding

290-2-3-.13 (2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. A potential hazard existed in that one of the tricycles was beginning to rust.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/23/2011

Dates of Previous Violations - 05/25/2010

Safety and Discipline

290-2-3-.11 Discipline

Met

Technical Assistance

Discussed using redirection with children under two years of age and also not having children face the wall while during time out.

290-2-3-.11 Animals

Not Evaluated

290-2-3-.11 Transportation

N/A

Comment

The provider stated she does not provide transportation.

290-2-3-.11 First Aid Kit

Not Evaluated

Staff:Child Ratio and Supervision

290-2-3-.07 Staff:Child Ratios

Met

Comment

Home observed to maintain appropriate staff:child ratios.

290-2-3-.07 Supervision

Met

Comment

Adequate supervision observed on this date.

Staff Records

290-2-3-.04 Criminal Records Check

Met

Comment

Observed documentation of criminal record checks.

290-2-3-.07 First Aid and CPR

Not Evaluated

290-2-3-.11 Prohibited Substances

Not Evaluated

290-2-3-.05 and 290-2-3-.07 Provider Qualifications

Not Evaluated

Staff Records

290-2-3-.07 and 290-2-3-.08 Staff Training

Not Evaluated

Activities and Equipment

290-2-3-.09 Activities

Not Evaluated

290-2-3-.12 Equipment and Supplies

Not Evaluated

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment

Partially Met

Finding

290-2-3-.12 (2) requires that each child have a comfortable, clean place to nap. Children were not provided an appropriate place to nap in that some of the mats used for sleeping were torn and could not be properly disinfected.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 04/20/2011

290-2-3-.07 and 290-2-3-.13 Swimming Pools and Water-related Activities

N/A

Comment

Home does not provide swimming activities.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene

Not Evaluated

290-2-3-.11 Diapering Areas and Practices

Not Evaluated

290-2-3-.11 Medications

Not Evaluated

Policies and Procedures

290-2-3-.06 Parental Access

Not Evaluated

290-2-3-0.2, 290-2-3-0.3 and 290-2-3-.11 Posted Notices

Not Evaluated

290-2-3-.14 Required Reporting

Not Evaluated

Children's Records

290-2-3-.08 and 290-2-3-.11 Children's Records

Partially Met

Finding

2902-3-.08 (1)(a) requires the family day care home to maintain a file for each child that includes the child's name, birth date, parents name, home and business addresses and telephone numbers. The provider did not have this information completed for 4 of 8 children. The files lacked the parents' complete work addresses.

POI (Plan of Improvement)

Children's Records

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/09/2011

Dates of Previous Violations - 09/14/2010, 05/25/2010

Finding

290-2-3-.08 (1)(i) requires the family day care home to maintain a file for each child that contains the names(s) of the person(s) to whom the child may be released. The provider did not have complete information completed for 3 of 8 children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/09/2011

Finding

290-2-3-.08 (1)(c) and 290-2-3-.11 (1)(b) requires the family day care home to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the home may not continue for more than 30 day without such evidence. The home did not have such evidence for 2 of 8 enrolled children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/23/2011

290-2-3-.08 Parental Authorization

Not Evaluated

Food Service

290-2-3-.10 Food Service and Nutrition

Partially Met

Finding

290-2-3-10 (2) requires that meals and snacks be nutritious, well balanced, and varied. The lunch served did not include sufficient vegetables/fruits.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

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Correction Deadline - 03/09/2011

Dates of Previous Violations - 09/14/2010

290-2-3-.10 Kitchen Operations

Met

Comment

Correction of previous citation observed.

Summary

290-2-3-.04 Registration Requirements

Not Met

Finding

290-2-3-.04 (2) requires a person caring for more than six children for pay to make application for a license to operate a Group Day Care Home or a Day Care Center. The provider cares for 8 children for pay.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/09/2011

Dates of Previous Violations - 09/14/2010

290-2-3-.11 and 290-2-3-.13 Physical Plant-Safe Environment

Met

Comment

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

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-.13 Playgrounds

Partially Met

Finding

290-2-3-.13 (2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. A potential hazard existed in that one of the tricycles was beginning to rust.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/23/2011

Dates of Previous Violations - 05/25/2010

Summary

290-2-3-.04 Criminal Records Check

Met

Comment

Observed documentation of criminal record checks.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment

Partially Met

Finding

290-2-3-.12 (2) requires that each child have a comfortable, clean place to nap. Children were not provided an appropriate place to nap in that some of the mats used for sleeping were torn and could not be properly disinfected.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 04/20/2011

290-2-3-.07 and 290-2-3-.13 Swimming Pools and Water-related Activities

N/A

Comment

Home does not provide swimming activities.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Summary

290-2-3-.08 and 290-2-3-.11 Children's Records

Partially Met

Finding

2902-3-.08 (1)(a) requires the family day care home to maintain a file for each child that includes the child's name, birth date, parents name, home and business addresses and telephone numbers. The provider did not have this information completed for 4 of 8 children. The files lacked the parents' complete work addresses.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/09/2011

Dates of Previous Violations - 09/14/2010, 05/25/2010

Finding

290-2-3-.08 (1)(i) requires the family day care home to maintain a file for each child that contains the names(s) of the person(s) to whom the child may be released. The provider did not have complete information completed for 3 of 8 children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/09/2011

Finding

290-2-3-.08 (1)(c) and 290-2-3-.11 (1)(b) requires the family day care home to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the home may not continue for more than 30 day without such evidence. The home did not have such evidence for 2 of 8 enrolled children.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Summary

Correction Deadline - 03/23/2011

290-2-3-.10 Food Service and Nutrition

Partially Met

Finding

290-2-3-10 (2) requires that meals and snacks be nutritious, well balanced, and varied. The lunch served did not include sufficient vegetables/fruits.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

Correction Deadline - 03/09/2011

Dates of Previous Violations - 09/14/2010

290-2-3-.10 Kitchen Operations

Met

Comment

Correction of previous citation observed.

POI (Plan of Improvement)

Describe your plan for correction and how the center will maintain compliance.

