



**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: 8/3/2017 **VisitType:** Licensing Study **Arrival:** 9:15 AM **Departure:** 11:10 AM

FR-36849

Dailey-Hazel, Ione W

462 Pecan Wood Circle Fairburn, GA 30213 Fulton County
(404) 421-1983 hazel_ione@yahoo.com

Mailing Address

462 pecan wood circle
Fairburn, GA 30213

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@dec.al.ga.gov

Joint with: Jennifer Bailey

Compliance Zone Designation		
08/03/2017	Licensing Study	Good Standing
01/20/2017	Monitoring Visit	Good Standing
08/02/2016	Licensing Study	Good Standing

Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program performance is demonstrating a need for improvement in meeting rules.

Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	1	2	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	1	3	0	1	0
Total Under 13 Years	4	7	0	1	0
Total Under 18 Years	4				

Children Present: 4

Total Children: 10

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 3

Comments

The purpose of this visit is to follow up on a visit from January 20, 2017 and to conduct a licensing study.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



Sign up Today!

www.qualityrated.decal.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

Ione Dailey-Hazel, Program Official

Date

Neli Todorova, Consultant

Date

Jennifer Bailey, 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: 8/3/2017 **VisitType:** Licensing Study **Arrival:** 9:15 AM **Departure:** 11:10 AM

FR-36849

Dailey-Hazel, Ione W

462 Pecan Wood Circle Fairburn, GA 30213 Fulton County
(404) 421-1983 hazel_ione@yahoo.com

Mailing Address

462 pecan wood circle
Fairburn, GA 30213

Regional Consultant

Neli Todorova

Phone: (770) 359-5167
Fax: (678) 891-5630
neli.todorova@decal.ga.gov

Joint with: Jennifer Bailey

The following information is associated with a Licensing Study:

Activities and Equipment

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

Comment

Observed-Variety Of Equipment

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

Comment

Not caring for infants

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

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.08 Children's Records **Technical Assistance**

Technical Assistance

Consultant discussed with provider to monitor children's immunization records for expiration date.

Facility

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

Comment

Consultant observed up to date emergency drill log and updated emergency plan.

Correction Deadline: 9/2/2017

Comment

Observation-No Hazards Accessible

Comment

Consultant observed working smoke detector and fire extinguisher.

Correction Deadline: 8/13/2017

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

Met

Comment

Home Clean, Free of Hazards

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

Met

Technical Assistance

Consultant discussed with provider to monitor outdoor equipment for broken parts and replace or repair as needed.

Correction Deadline: 8/13/2017

Comment

No Pool on Property

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

N/A

Comment

No Diapered Children Enrolled

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

Met

Comment

Observed-Complete Documentation

Licensure

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

Met

Comment

Consultant observed four unrelated children for pay on this date.

Safety and Discipline

290-2-3-.11 Animals

N/A

Comment

No Animals Kept

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

Met

Comment

Pleasant Interactions Observed

290-2-3-.11 First Aid Kit

Met

Comment

Consultant observed complete first aid kit

Correction Deadline: 8/3/2017

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

N/A

Comment

No Routine Transportation Provided

Staff Records

290-2-3-.21 Criminal Records Check(CR)

Met

Comment

Consultant observed fingerprint clearance for provider, helper and residents. Provider submitted fingerprints application for a new resident on July 31, 2017 and consultant verified that it is ready to review on this date.

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

Met

Comment

Observed-Provider and Helper Certified First Aid & CPR

290-2-3-.07 Staff Qualifications(CR)

Met

Comment

Staff qualifications/compliance with law

290-2-3-.07 Staff Training

Met

Comment

Observed documentation of annual training as well as the Health and Safety Orientation training.

Staff:Child Ratios and Supervision

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

Met

Comment

Appropriate Ratios Observed

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

Met

Comment

Observed-Direct Supervision/Attention To Needs