



**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:** 8/8/2017      **VisitType:** Licensing Study      **Arrival:** 1:50 PM      **Departure:** 3:40 PM

**FR-22028**

**Crawford-Fowler, Angaleque L**

4750 CLEVELAND ROAD Lithonia, GA 30038 DeKalb County  
(678) 468-0137 ACRAW1909@YAHOO.COM

**Regional Consultant**

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<b>Compliance Zone Designation</b>		
08/08/2017	Licensing Study	Good Standing
01/18/2017	Monitoring Visit	Good Standing
07/28/2016	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	2	4	1	0	0
3 & 4 Years	3	4	2	0	0
School Age(5+) Years	1	0	0	0	4
<b>Total Under 13 Years</b>	6	8	3	0	2
<b>Total Under 18 Years</b>	6				

Children Present: 6

Total Children: 13

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 4

**Comments**

Plan of Improvement: Developed This Date 08/08/2017

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

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



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O.C.G.A. Section 42.1.12(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.

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Refutation Process:

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

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

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

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

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

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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)

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Angaleque Crawford-Fowler, Program Official

Date

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Tiffany Whigham, Consultant

Date



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### Findings Report

**Date:** 8/8/2017    **VisitType:** Licensing Study    **Arrival:** 1:50 PM    **Departure:** 3:40 PM

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The following information is associated with a Licensing Study:

<b>Activities and Equipment</b>
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**290-2-3-.12 Equipment and Supplies(CR)**

**Met**

**Comment**

Observed-Variety Of Equipment

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

**Not Met**

**Finding**

290-2-3-.19(1)(a)2 requires that a mattress shall be provided for each crib and other equipment approved for infant sleep and shall be firm, tight-fitting, at least two inches (2") thick and covered with waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based upon consultant's observation, that two out of the two mattresses inside on the cribs utilized by infants were not firm and at least two inches thick on this date.

**POI (Plan of Improvement)**

The Home Provider will remove mattresses that do not meet requirements and ensure that infant sleep mattresses are firm, tight-fitting, at least 2 inches thick, covered with waterproof, washable material and cleaned with a disinfectant before a change in occupant.

**Correction Deadline: 8/8/2017**

**Finding**

290-2-3-.19(1)(a)3 requires that each crib and other equipment approved for infant sleep shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based upon consultant's observation, that two out of the two cribs utilized by infants did not have tight-fitting sheets as required.

**POI (Plan of Improvement)**

The Home Provider will ensure that each crib or other equipment approved for infant sleep has a tight-fitting and clean sheets that is changed daily or more often as needed and prior to a change of occupant.

**Correction Deadline: 8/8/2017**

**Finding**

290-2-3-.19(1)b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If individually marked, they must be laundered weekly or more frequently if needed. It was determined based upon consultant's observation, that the cots utilized by children during nap time did not have sheets on them on this date.

**POI (Plan of Improvement)**

The Home Provider will launder sheets for cots or mats as required.

**Correction Deadline: 8/8/2017**

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

**N/A**

**Comment**

No Swimming Activities Provided

**Facility**

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

**Met**

**Comment**

Reminder-Keep Hazards Inaccessible

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

**Technical Assistance**

**Correction Deadline: 1/18/2017**

**Corrected on 8/8/2017**

**Previous citation corrected in that the hole in the wall and chipping paint were repaired on this date.**

**Technical Assistance**

The provider will ensure that all window seals and baseboards are cleaned. Windows are free of broken glass, spider webs are removed throughout the play area and equipment, and carpet is in good repair at all times.

**Correction Deadline: 8/8/2017**

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

**Technical Assistance**

**Technical Assistance**

Provider will ensure to remove weeds that are growing through the fencing from the playground area.

**Correction Deadline: 8/18/2017**

**Food Service**

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**290-2-3-.10 Food Service & Nutrition**

**Technical Assistance**

**Technical Assistance**

The provider will ensure to check bottles each day to determine if they are already labeled with the child's first and last name and will label those that are not. The Home will dispose of any unused formula or milk or return it to the Parent at the end of the day.

**Correction Deadline: 8/8/2017**

**Health and Hygiene**

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

**Met**

**Comment**

Staff Stated Proper Knowledge

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

Staff Stated Proper Knowledge

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**290-2-3-.11 Medications(CR)****Not Met****Finding**

290-2-3-.11(1)(d) prohibits Personnel from dispensing prescription or nonprescription medications to a Child without specific written authorization from the Child's physician or Parent. All medications shall be stored as authorized by Georgia law or in accordance with the prescription or label instructions and kept in places that are inaccessible to children. Each dose of medication given to a Child shall be documented showing the Child's name, name of medication, date and time given, and the name of the person giving the medication. It was determined based upon consultant's observation, that a bottle of little remedies Gripe Water was located on a shelf in the play area and accessible to children.

**POI (Plan of Improvement)**

The Home will obtain written authorization before giving medicine to a Child; will document each time medicine is administered to a child; will store medicine as required in an area that is locked or not accessible to children; and will store medicine that must be refrigerated in a leak-proof container that is inaccessible to children.

**Correction Deadline: 8/8/2017**

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<b>Licensure</b>
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**290-2-3-.04 Application Requirements(CR)****Met****Comment**

Consultant observed provider to care for six unrelated children for pay and one related for no pay on this date.

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<b>Safety and Discipline</b>
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**290-2-3-.11 Discipline(CR)****Met****Comment**

Observed-Discussion/Redirection

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**290-2-3-.11 Transportation(CR)****Met****Comment**

No Routine Transportation Provided

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<b>Staff Records</b>
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**290-2-3-.21 Criminal Records Check(CR)****Met****Comment**

Criminal Records Check complete

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

Staff qualifications/compliance with law

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<b>Staff:Child Ratios and Supervision</b>
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**290-2-3-.07 Staff:Child Ratios(CR)**

**Met**

**Comment**

Appropriate Ratios Observed

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

**Met**

**Comment**

Observed-Adequate Supervision