

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: 1/29/2018 Arrival: 3:20 PM Departure: 5:00 PM VisitType: Monitoring Visit

FR-36849 Regional Consultant

Dailey-Hazel, Ione W

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Mailing Address 462 pecan wood circle Fairburn, GA 30213

Quality Rated: \star 🔺





| Compliance Zone Designation | | | | |
|-----------------------------|------------------|---------------|--|--|
| 01/29/2018 | Monitoring Visit | Good Standing | | |
| 08/03/2017 | Licensing Study | Good Standing | | |
| 01/20/2017 | Monitoring Visit | Good Standing | | |

Stephen Knighton

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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.

> 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 | 4 | 4 | 0 | 0 | 0 |
| School Age(5+) Years | 1 | 2 | 0 | 0 | 0 |
| Total Under 13 Years | 6 | 8 | 0 | 0 | 0 |
| Total Under 18 Years | 6 | | - | | |

Deficient

Total Children: 8 Children Present: 6

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 3

Comments

Plan of Improvement: Developed This Date 01/29/2018

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.

| 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. |
| Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached 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) |
| QUALITY" RATED CHILD CARE |
| Important New Deadlines: |
| Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package. |
| Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov |
| |

Date

Stephen Knighton, Consultant

Ione Dailey-Hazel, Program Official

Date



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Findings Report

Date: 1/29/2018 VisitType: Monitoring Visit Arrival: 3:20 PM Departure: 5:00 PM

FR-36849

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The following information is associated with a Monitoring Visit:

Activities and Equipment 290-2-3-.12 Equipment and Supplies(CR) Comment A variety of equipment and toys were observed. 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Comment Currently the provider is not caring for infants. (This rule was not evaluated on this date) 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met

Comment

Home does not provide swimming activities.

Children's Records

| Records Reviewed: 6 | Records with Missing/Incomplete Components: 2 |
|--|---|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 "Missing/Incomplete Components" Immunization Form - (.08)(2) | Not Met |
| Child # 5 | Met |

Child # 6 Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

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

Not Met

Finding

290-2-3-.08(2) requires the 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 days without such evidence. It was determined based on a review of records that two out of eight children enrolled did not have updated immunization records on file as required.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 3/1/2018

| | Facility |
|--|--------------------|
| 290-2-311 Physical Plant - Safe Environment(CR) | Met |
| Comment No hazards observed accessible to children on this date. | |
| 290-2-313 Physical Plant-Structural/Mechanical(CR) | Met |
| Comment The Home appears clean and free from hazards. | |
| 290-2-313 Playgrounds(CR) | Met |
| Comment The outside area appears clean and well maintained. | |
| | Health and Hygiene |
| | |
| 290-2-311 Children's Health and Hygiene(CR) | Met |
| Comment Staff state proper knowledge of diapering procedures. | |
| 290-2-311 Diapering Areas & Practices(CR) | Met |
| Comment Staff state proper knowledge of diapering procedures. | |
| 290-2-311 Medications(CR) | Met |
| Comment Discussed proper medication documentation and procedures. | |
| | Licensure |

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

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

Met

Comment

Pleasant interactions observed between the provider and children in care.

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

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.