



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: 1/4/2017 **VisitType:** Licensing Study

Arrival: 11:35 AM

Departure: 12:50 PM

FR-000000310

Green, Cheryl D.

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Compliance Zone Designation

01/04/2017	Licensing Study	Good Standing
08/23/2016	Monitoring Visit	Good Standing
03/21/2016	POI Follow Up	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 the 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)	2	2	0	0	0
1 & 2 Years	1	2	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	4	6	0	0	0
Total Under 18 Years	4				

Children Present: 4

Total Children: 6

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

Comments

Plan of Improvement: Developed This Date 01/04/2017

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. 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.

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)

Cheryl Green, Program Official

Date

Stacey Foston, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Not Met

Finding

290-2-3-.19(1)(b)1 requires that cots and mats shall be of sound construction and of sufficient size to accommodate comfortably the size and weight of the child. Mats must be in good repair, washable, covered with waterproof material and at least two inches (2") thick. It was determined based on consultants observations that the mats were torn with exposed foam

POI (Plan of Improvement)

The Home Provider will replace the mats and ensure that they are at least two inches in depth.

Correction Deadline: 1/27/2017

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 3

Child # 1

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(1)(c)

Child # 5

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(1)(c)

Child # 6

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(1)(c)

290-2-3-.08 Children's Records**Not Met****Finding**

290-2-3-.08(1)(c) 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 day without such evidence. It was determined based on review of records that The Home did not have such evidence for three of five enrolled Children.

POI (Plan of Improvement)

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

Correction Deadline: 1/20/2017**290-2-3-.08 Parental Authorization(CR)****Met****Comment**

Parent Authorizations Obtained/Completed

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

Observation-No Hazards Accessible

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

Home Clean, Free of Hazards

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

The outdoor space is fully enclosed. There were no hazards observed in the children play space.

Licensure**290-2-3-.04 Application Requirements(CR)****Met****Comment**

290-2-3-.04(1)(d) - Application requirements met on this date. There were four children for pay present.

Correction Deadline: 1/4/2017**Safety and Discipline****290-2-3-.11 Animals****N/A****Comment**

No Animals Kept

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

Comment

Observed-Discussion/Redirection

290-2-3-.11 First Aid Kit**Met****Comment**

Observed Kit Complete

290-2-3-.11 Transportation(CR)**Not Evaluated****Comment**

No transportation.

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

Criminal Records Check complete

290-2-3-.07 First Aid & CPR**Met****Comment**

290-2-3-.07(5) - Observed documentation that the provider has CPR and first aid training.

Correction Deadline: 2/3/2017**290-2-3-.07 Independent Contractors(CR)****Met****Comment**

No Independent contractors

290-2-3-.07 Other Staff Direct Contact with Children(CR)**Met****Comment**

Other direct contact staff- Satisfactory records check

290-2-3-.07 Staff Training**Met****Comment**

290-2-3-.07(4) - Provider has completed the Health and Safety orientation training.

Correction Deadline: 2/3/2017**290-2-3-.07 Students-in-Training(CR)****Met****Comment**

No Students-in-training

290-2-3-.07 Volunteers(CR)**N/A****Comment**

No Volunteers

Staff:Child Ratios and Supervision**290-2-3-.07 Supervision(CR)****Met****Comment**

Observed-Adequate Supervision