

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: 10:00 AM Departure: 12:15 PM

FR-000006463

Butler, Barbara A

557 Ventura Drive Forest Park, GA 30297 Clayton County (678) 595-4870 BARBARABUTLER123@COMCAST.NET

Mailing Address

Same

Regional Consultant

Kenyatta Wade

Phone: (770) 357-1953 Fax: (770) 357-1954

kenyatta.wade@decal.ga.gov

Compliance Zone Designation				
01/04/2017	Licensing Study	Good Standing		
08/09/2016	Monitoring Visit	Good Standing		
01/14/2016	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

Deficient

Program performance is demonstrating a need for improvement in meeting

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)	1	1	0	0	0
1 & 2 Years	4	4	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	5	0	0	0
Total Under 18 Years	5				•

Children Present: 5 Total Children: 5

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

Comments

The purpose of this visit is 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.



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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

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)

Barbara Butler, Program Official	Date	Kenyatta Wade, 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)

Met

Comment

Discussed-SIDS/Infant Sleeping Position

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

Met

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.08 Parental Authorization(CR)

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Technical Assistance

Technical Assistance

Consultant discussed with provider maintaining and replacement of batteries in the smoke detector.

Correction Deadline: 1/14/2017

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

Met

Comment

Home Clean, Free of Hazards

290-2-313 Playgrounds(CR)	Met
Comment Outside Area Clean, Well Maintained	
Cutorae 7 ii Sa Giodiff, 17 ciii 17 dii ii dai ii da	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
Comment Observed-Complete Documentation	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Consultant observed 2017 license.	
Correction Deadline: 1/9/2017	
	Safety and Discipline
290-2-311 Animals	Met
Comment	
Appropriate Vaccination Records	Met
290-2-311 Discipline(CR)	wet
Comment Observed-Discussion/Redirection	
290-2-311 Transportation(CR)	N/A
Comment No transportation.	
·	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	Met
	Met

290-2-307 Other Staff Direct Contact with Childre	n(CR) Met
Comment	
Other direct contact staff- Satisfactory records check	
290-2-307 Students-in-Training(CR)	Met
Comment No Students-in-training	
290-2-307 Volunteers(CR)	Met
Comment	
No Volunteers	
	Staff:Child Ratios and Supervision

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

Met

Comment

Observed-Adequate Supervision