

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: Monitoring Visit

Arrival: 10:15 AM

Departure: 11:20 AM

FR-0000310346

Barrington, Jacqueline

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Regional Consultant Ashley Cunningham

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Com	pliance Zone Desi	<u>gnation</u>	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			
01/04/2017	Monitoring Visit	Good Standing	standing, support, and deficient.			
09/20/2016	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/06/2016	Monitoring Visit	Good Standing	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	5	4	0 1		0	
3 & 4 Years	2	2	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	7	6	0	1	0	
Total Under 18 Years	7			-		
		<u></u>				

Children Present: 7

Caregivers/Helpers Present: 1

Total Children: 7

Total Caregivers/Helpers: 2

Comments

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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.

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)

Jacqueline Barrington, Program Official

Date

Ashley Cunningham, Consultant

Date

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Ø									
	1776		Findings Report						
Date:	1/4/2017	VisitType: Monitoring Visit	Arrival:	10:15 AM	Departure:	11:20 AM			
FR-0	000310346			Regi	onal Consulta	nt			
Barr	ington, Jacq	ueline		Ashle	ey Cunningham				
		Riverdale, GA 30296 Clayton County reativeimaginationinc@yahoo.com		Fax:	ne: (866) 374-93 (866) 375-0880 ey.Cunningham)			
7465	g Address JULIE LANE RDALE, GA 3029	96							
The fo	ollowing info	rmation is associated with a Monitorin	ng Visit:						
				Activitie	es and Equ	lipment			
290-2	-319 Infant-	Sleeping Safety Requirements(CR)				N/A			
Comr Not ca		ts at this time							
290-2	-307 Swimn	ning Pools & Water-related Activities(0	CR)			N/A			
Comr No Sv		rities Provided							
				C	hildren's R	ecords			
290-2	-308 Parent	al Authorization(CR)				Met			
Comr	nent								
Paren	t Authorizatio	ns Obtained/Completed							
						Facility			
290-2	-311 Physic	cal Plant - Safe Environment(CR)				Met			
Com r Obser		zards Accessible							
290-2	-313 Physic	al Plant-Structural/Mechanical(CR)				Met			
Comr Home	nent Clean, Free	of Hazards							
-	-313 Playgr					Met			
Comr Outsid		n, Well Maintained							
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290-2-3-.04 Application Requirements(CR)

Comment

Provider is operating with a valid license.

Correction Deadline: 1/4/2017

Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection Comment **Observed-Positive Learning Environment** 290-2-3-.11 Transportation(CR) N/A Comment No transportation. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Criminal Records Check complete 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 No additional staff 290-2-3-.07 Students-in-Training(CR) Met Comment No Students-in-training 290-2-3-.07 Volunteers(CR) Met Comment No Volunteers

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

Comment

Observed-Adequate Supervision

Met

Met

Staff:Child Ratios and Supervision