

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: 1/9/2017 VisitType: Licensing Study Arrival: 11:00 AM Departure: 12:05 PM

FR-000005375

Mcfadden, Cynthia E

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Regional Consultant

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Compliance Zone Designation				
01/09/2017	Licensing Study	Good Standing		
07/27/2016	Monitoring Visit	Good Standing		
01/05/2016	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

Deficient

- 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	6	4	0	2	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	4	0	2	0
Total Under 18 Years	6				

Children Present: 6 Total Children: 6

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

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 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)

Cynthia Mcfadden, 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
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Not caring for infants. Children mats observed to be in good condition.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Observed-Pool Not in Use-Gates Locked	
	Children's Records
290-2-308 Children's Records	Met
Comment	
Observed-Records Complete/Well Organized	
290-2-308 Parental Authorization(CR)	Met
Comment	
Parent Authorizations Obtained/Completed	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
0	

Comment

Home Clean, Free of Hazards

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

Met

Comment

There were no hazards observed on the outdoor play area.

Licensure

290-2-3-.04 Application Requirements(CR)

Met

Met

Comment

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

Correction Deadline: 1/9/2017

Safety and Discipline

290-2-3-.11 Animals Met

Comment

Observed appropriate vaccination records for the one dog in the home. The dog was observed to be housed in a room inaccessible to the children.,

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

Comment

Observed-Discussion/Redirection

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

Comment

Observed Kit Complete

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

Comment

No transportation.

Staff Records

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

Met

Met

Comment

Criminal Records Check complete

290-2-3-.07 First Aid & CPR

Comment

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

Correction Deadline: 2/8/2017

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-.08 Staff Training

Met

Comment

290-2-3-.08(6) - Observed documentation that the provider completed the required ten hours of training for the year 2016. The provider has completed the Health and Safety orientation training.

Correction Deadline: 1/9/2017

290-2-3-.07 Students-in-Training(CR)

N/A

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 Staff:Child Ratios(CR)

Met

Comment

Appropriate Ratios Observed. There were two children related to the provider and four children unrelated to the provider present.

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

Met

Comment

Observed-Direct Supervision/Attention To Needs