

01/09/2018 Initial Licensing Good Sta Study	nding standing, suppor	rt, 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.
	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	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				

Children Present: 0

Caregivers/Helpers Present: 2

Total Children: 0

Total Caregivers/Helpers: 1

Comments

Permission to Operate granted this date.

Provider does not carry Liability Insurance.

Provider is limited to care for 5 children unrelated. Discussed with Provider About Quality Rated on this date.

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.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Ednna Barrera Buitrago, Program Official

Date

Jennifer Salies, Consultant

Date

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				
Man 1776	Findings Report			
Date: 1/9/2018 VisitType: Initial Licensing Study	Arrival:	10:30 AM	Departure:	12:30 PM
FR-48699 Barrera Buitrago, Ednna Y		Jenni	onal Consultar fer Salies	
2110 Sugarloaf Parkway Lawrenceville, GA 30045 Gwinnett County (770) 837-8521 eybchildcare@gmail.com		Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov		
Mailing Address Same				
The following information is associated with a Initial Licer	nsina Stu	dv.		
		-	s and Equ	ipment
			-	
290-2-312 Equipment and Supplies(CR)				Met
Comment A variety of equipment and toys were observed.				
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
Comment Currently there are no children enrolled in the program. Discu	ssed with	provider SIDS	/Safe sleeping	positions.
290-2-307 Swimming Pools & Water-related Activities(CF	R)			Met
Comment Home does not provide swimming activities.				
				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.				
		Не	alth and H	lygiene

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Staff state proper knowledge of diapering procedures.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Discussed proper medication documentation and procedures.

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

Comment

Application requirements reviewed with the Provider and approved. Permission to Operate granted on this date.

Safety and Discipline

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

Comment

Currently there are no children enrolled in the program. Discipline actions discussed with provider on this date.

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

Comment

The provider does not provide routine transportation. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

290-2-321	Criminal	Records	Check(CR)
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Comment

Criminal records checks were observed to be complete.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Comment

Currently there are no children enrolled in the program. Ratios discussed with provider on this date.

Staff Records

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Met

Met

Licensure

Met

Met

Met

Met

Met

Met

Met

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

Comment

Currently there are no children enrolled in the program. Supervision discussed with Provider on this date.