

# 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: 1/11/2017 VisitType: Licensing Study Arrival: 1:30 PM Departure: 4:20 PM

FR-33325 Regional Consultant

Gamble, Mable

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Lisa Prather

Mailing Address Same

Compliance Zone Designation				
01/11/2017	Licensing Study	Good Standing		
07/21/2016	Monitoring Visit	Good Standing		
01/12/2016	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 performance is demonstrating a need for improvement in meeting

- Piograi

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

Deficient

Children Present: 4 Total Children: 4

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 4

### 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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Mable Gamble, Program Official	Date	Lisa Prather, Consultant	Date



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# **Findings Report**

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Same

# The following information is associated with a Licensing Study:

	Activities and Equipment
290-2-319 Infant-Sleeping Safety Requirements(CR)	Me
Comment	
Discussed-SIDS/Infant Sleeping Position	
290-2-307 Swimming Pools & Water-related Activities(CR)	Me
Comment Per the Provider. "No Swimming Activities Provided."	
	Children's Records
290-2-308 Parental Authorization(CR)	Me
Comment	
Parent Authorizations Obtained/Completed	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Me
Comment	
Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Me
Comment	
Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Me
Comment	
Outside Area Clean, Well Maintained	

v1.03

Licensure

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

Met

#### Comment

290-2-3-.04(1)(b) - Provider meets requirements and keep seven children for pay and zero for no pay.

Correction Deadline: 1/16/2017

# Safety and Discipline

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

Met

#### Comment

**Observed-Positive Learning Environment** 

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

Met

#### Comment

Per the Provider. "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

Per the Provider. "No Independent contractors."

# 290-2-3-.07 Other Staff Direct Contact with Children(CR)

Met

## Comment

No additional staff

# 290-2-3-.07 Staff Training

Met

## Correction Deadline: 2/11/2016

## Corrected on 1/11/2017

.07(4) - Previous citations corrected. It was determined based on a review of staff records that the provider had ten hours of on going training for the year of 2016.

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

Met

#### Comment

Per the Provider. "No Students-in-training."

## 290-2-3-.07 Volunteers(CR)

Met

### Comment

Per the Provider. "No Volunteers."

**Staff: Child Ratios and Supervision** 

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

Met

# Comment

Observed-Adequate Supervision