



**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:** 1/17/2017    **VisitType:** Monitoring Visit    **Arrival:** 9:15 AM    **Departure:** 11:15 AM

**FR-26324**

**Aharanwa, Glory C.**

3909 PRESTON PLACE CT. Powder Springs, GA 30127 Cobb County  
(404) 932-0756 LAACADINC@GMAIL.COM

**Regional Consultant**

Morgan Stahl

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**Mailing Address**

3909 PRESTON PLACE COURT  
POWDER SPRINGS, GA 30127

| <b>Compliance Zone Designation</b> |                  |               |
|------------------------------------|------------------|---------------|
| 01/17/2017                         | Monitoring Visit | Good Standing |
| 10/13/2016                         | Licensing Study  | Good Standing |
| 05/18/2016                         | Monitoring Visit | 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 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                 | 3                | 3             | 0    | 0           | 0                 |
| 3 & 4 Years                 | 0                | 1             | 0    | 0           | 0                 |
| School Age(5+) Years        | 1                | 2             | 0    | 0           | 0                 |
| <b>Total Under 13 Years</b> | 3                | 5             | 0    | 0           | 0                 |
| <b>Total Under 18 Years</b> | 4                |               |      |             |                   |

Children Present: 4

Total Children: 6

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

**Comments**

The compliance and enforcement worksheet and history grid will be emailed to the Provider as one was not able to be printed during the time of the visit.

Plan of Improvement: Developed This Date 01/17/2017

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](http://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.

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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](mailto: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.

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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)

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Glory Aharanwa, Program Official

Date

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Morgan Stahl, Consultant

Date



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### Findings Report

**Date:** 1/17/2017    **VisitType:** Monitoring Visit    **Arrival:** 9:15 AM    **Departure:** 11:15 AM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**290-2-3-.19 Infant-Sleeping Safety Requirements(CR)**

**Not Met**

**Finding**

290-2-3-.19(1)(a) requires that the Home shall provide either a safety approved crib or other equipment that is approved for infant sleep for each infant who cannot climb out of the crib or other approved equipment. Each crib shall be safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards; any other equipment, such as, but not limited to, a portable crib, playpen, play yard or bassinet, shall be in compliance with current ASTM Standard Consumer Safety Specifications for Non-Full-Size Baby Cribs/Play Yards. It was determined based on observation that one crib in the area used for care did not meet current Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards.

**POI (Plan of Improvement)**

The Home Provider will remove the crib from the home.

**Correction Deadline: 1/27/2017**

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

**Met**

**Comment**

No Swimming Activities Provided

### Children's Records

**Records Reviewed: 6**

**Records with Missing/Incomplete Components: 2**

Child # 3

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(1)(c)

Child # 4

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(1)(c)

**290-2-3-.08 Children's Records**

**Not Met**

**Finding**

290-2-3-.08(1)(c) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the home may not continue for more than 30 day without such evidence. It was determined based on a review of records, that two of four children enrolled did not have a current immunization record.

**POI (Plan of Improvement)**

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

**Correction Deadline: 1/24/2017**

**Recited on 1/17/2017**

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

**Met**

**Comment**

Parent Authorizations Obtained/Completed

**Facility**

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

**Not Met**

**Finding**

290-2-3-.08(8) requires the Home to conduct drills for fire monthly and for tornado and other emergency situations every six months. The Home shall maintain documentation in the Home of the dates and times of these drills for two years. It was determined based on review of records that fire drills were not conducted for the months of November and December, 2016.

**POI (Plan of Improvement)**

The provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

**Correction Deadline: 2/16/2017**

**Recited on 1/17/2017**

**Correction Deadline: 10/23/2016**

**Corrected on 1/17/2017**

**.11(2)(h) - Consultant observed operable smoke detector and fire extinguisher on this date.**

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

**Not Met**

**Finding**

290-2-3-.13(1)(e) requires that heating equipment such as radiators, space heaters, etc. be protected to prevent children from touching it. It was determined based on observation that children had access to a small heater in the child care area.

**POI (Plan of Improvement)**

To ensure that children's contact with the unit is prevented, the Home Provider will make this item inaccessible to the children.

**Correction Deadline: 1/17/2017**

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

**Met**

Correction Deadline: 10/23/2016

Corrected on 1/17/2017

.13(2)(a) - Outdoor area used for play observed free of litter and hazards.

## Health and Hygiene

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

Met

Correction Deadline: 10/13/2016

Corrected on 1/17/2017

.11(1)(k) - Consultant observed Provider to wash children's hands after diapering.

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

Met

Correction Deadline: 10/13/2016

Corrected on 1/17/2017

.11(1)(g) - Disinfectant used to clean changing table after each use.

Correction Deadline: 10/13/2016

Corrected on 1/17/2017

.11(1)(j)1 - Consultant observed Provider to wash hands before and after diapering.

## Licensure

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

Met

### Comment

The consultant observed four unrelated children for pay.

Correction Deadline: 1/17/2017

## Safety and Discipline

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

Met

### Comment

Pleasant Interactions Observed

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

Technical Assistance

### Technical Assistance

Transportation requirements discussed with Provider.

Correction Deadline: 1/17/2017

## Staff Records

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**290-2-3-.21 Criminal Records Check(CR)****Not Met****Finding**

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on review of records that one adult in the home did not complete Fingerprint requirements by January 1, 2017.

**POI (Plan of Improvement)**

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

**Correction Deadline: 1/17/2017**

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**290-2-3-.07 First Aid & CPR****Met****Correction Deadline: 11/12/2016****Corrected on 1/17/2017****.07(4) - Consultant observed current CPR/First Aid certification.**

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**290-2-3-.07 Independent Contractors(CR)****Met****Comment**

No Independent contractors

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**290-2-3-.07 Other Staff Direct Contact with Children(CR)****Met****Comment**

No additional staff

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**290-2-3-.08 Staff Training****Met****Correction Deadline: 10/13/2016****Corrected on 1/17/2017****.08(6) - Consultant observed complete documentation of training for 2016.**

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

No Students-in-training

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**290-2-3-.07 Volunteers(CR)****Met****Comment**

No Volunteers

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|   |
|---|
| <b>Staff:Child Ratios and Supervision</b> |
|---|

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**290-2-3-.07 Supervision(CR)****Met****Comment**

Observed-Adequate Supervision