



**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:** Licensing Study **Arrival:** 12:10 PM **Departure:** 1:25 PM

FR-27401

Mc Donald, Suezennette

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Regional Consultant

Bridget Johnson

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Compliance Zone Designation		
01/17/2017	Licensing Study	Good Standing
08/01/2016	Monitoring Visit	Good Standing
03/24/2016	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 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	1	0	0	0	1
3 & 4 Years	2	1	0	0	1
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	4	2	0	0	2
Total Under 18 Years	4				

Children Present: 4

Total Children: 4


Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 4

Comments

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).

	<p>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. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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)

Suzenette Mc Donald, Program Official

Date

Bridget Johnson, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR) **Met**

Comment

Observed-Variety Of Equipment

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

Comment

Not caring for infants

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

Comment

No Swimming Activities Provided

Children's Records

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

Comment

Observed-Records Complete/Well Organized

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

Comment

Parent Authorizations Obtained/Completed

Facility

290-2-3-.08 Physical Plant - Safe Environment**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 a review of records that the fire drill log was missing documentation showing that fire drills had been conducted for October, November, and December of 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

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

Observation-No Hazards Accessible

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

Home Clean, Free of Hazards

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

Outside Area Clean, Well Maintained

Health and Hygiene

290-2-3-.11 Diapering Areas & Practices(CR)**Not Evaluated****Comment**

No Diapered Children Enrolled

290-2-3-.11 Medications(CR)**N/A****Comment**

Provider stated that no medication is dispensed in the family child care learning home.

Licensure

290-2-3-.04 Application Requirements(CR)**Met****Comment**

Observed provider to have a current license. Provider and helper cared for two unrelated children for pay and two of the provider's own children on this date.

Correction Deadline: 1/17/2017

Safety and Discipline

290-2-3-.11 Animals**N/A****Comment**

No Animals Kept

290-2-3-.11 Discipline(CR)**Met****Comment**

Observed-Positive Learning Environment

Comment

Pleasant Interactions Observed

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

Observed Kit Complete

290-2-3-.11 Transportation(CR)**N/A****Comment**

No transportation.

Staff Records**290-2-3-.04 Criminal Records Check(CR)****Met****Comment**

Records checks complete and satisfactory.

Correction Deadline: 1/17/2017**290-2-3-.08 Criminal Records Check(CR)****Met****Comment**

Record checks complete

290-2-3-.21 Criminal Records Check(CR)**N/A****Comment**

No new hires

290-2-3-.07 Independent Contractors(CR)**N/A****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-.07 Staff Training**Met****Comment**

Provider completed the new required Health and Safety Orientation training in December 2016, and is waiting to receive the training certificate verifying training.

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. Provider and helper cared for two unrelated children for pay and two of the provider's own children on this date.

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

Observed-Direct Supervision/Attention To Needs