



**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:** 1/18/2017    **VisitType:** Monitoring Visit    **Arrival:** 2:25 PM    **Departure:** 3:45 PM

**FR-22373**

**Versteeg, Astride D**

180 COLONY RUN Alpharetta, GA 30022 Fulton County  
(770) 837-0655 aversteeg1234@att.net

**Regional Consultant**

LaQuita Clark  
Phone: (706) 497-1536  
Fax: (706) 688-0418  
jennifer.taylor@dec.al.ga.gov

**Mailing Address**

180 COLONY RUN  
ALPHARETTA, GA 30022

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/18/2017	Monitoring Visit	Good Standing	
08/04/2016	Licensing Study	Good Standing	
08/04/2016	Licensing Study	Good Standing	

**Ratios/License Capacity**

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	5	5	0	0	0
School Age(5+) Years	0	0	0	0	0
<b>Total Under 13 Years</b>	8	8	0	0	0
<b>Total Under 18 Years</b>	8				

Children Present: 8

Total Children: 8

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

**More than 6 for pay**


6 for pay present & no-pay present does not have a notarized no-pay statement

**Comments**

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from August 2017.

Plan of Improvement: Developed This Date 01/18/2017

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><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. 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.

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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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Astride Versteeg, Program Official

Date

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LaQuita Clark, Consultant

Date



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### Findings Report

**Date:** 1/18/2017    **VisitType:** Monitoring Visit    **Arrival:** 2:25 PM    **Departure:** 3:45 PM

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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(2)(h) requires that infants shall only sleep in a safety approved crib or other equipment approved for infant sleep as described in 290-2-3-.19(1)(a) and shall not sleep in any other equipment, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the facility asleep or fall asleep in such equipment or on the floor shall be transferred to a safety approved crib or other equipment approved for infant sleep. It was determined, based on the consultant's observation that an infant was observed to sleep in a bouncy seat that was inside of a pack-n-play on this date.

**POI (Plan of Improvement)**

The Home Provider will ensure that infants are moved to a safety approved pack-n-play and sleep directly on the mattress to sleep.

**Correction Deadline: 1/18/2017**

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

**Met**

**Comment**

No Swimming Activities Provided

### Children's Records

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

**Met**

**Comment**

Please ensure children's enrollment files are filled out entirely.

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

**Met**

**Comment**

Parent Authorizations Obtained/Completed

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

Observation-No Hazards Accessible. The provider was observed to have an operable fire extinguisher and smoke detector.

**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

**Licensure****290-2-3-.04 Application Requirements(CR)****Not Met****Finding**

290-2-3-.04(1)(d)requires a person that provides care for more than six children for pay, as defined in the rules, to make application to the Department for a license to operate as a Child Care Learning Center. It was determined, based on the consultant's observation, that the provider cared for eight unrelated children for compensation on this date.

**POI (Plan of Improvement)**

The Home caring for more than six children shall reduce number of children in care to six. The Home will submit an application for a Child Care Learning Center and receive a license to operate from the Department before caring for more than six children for pay.

**Correction Deadline: 1/18/2017**

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

Provider stated the use of redirection as the discipline method used.

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

No transportation.

**Staff Records****290-2-3-.21 Criminal Records Check(CR)****Met****Comment**

Criminal Records Check complete

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

**Correction Deadline: 9/3/2016**

Corrected on 1/18/2017

Previous citation has been corrected in that annual training for 2016 was observed on file.

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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**

Discussed the cogent fingerprint process for the spouse and son residing in the home.

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**290-2-3-.07 Staff Training** **Met**

**Correction Deadline: 12/31/2016**

Corrected on 1/18/2017

Previous citation has been corrected in that annual training for 2016 was observed on file.

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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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**Staff:Child Ratios and Supervision**

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**290-2-3-.07 Staff:Child Ratios(CR)** **Not Met**

**Finding**

290-2-3-.07(7) requires the Home to ensure that the total number of Children unrelated to the provider in the Family Child Care Learning Home, for pay or not for pay, cannot exceed six children, except during two designated hours approved by the Department. It was determined, based on the consultant's observation, that the provider cared for eight unrelated children for compensation on this date.

**POI (Plan of Improvement)**

The Home will reduce the number of unrelated children, both for pay and not for pay, so that the total number of unrelated children in care does not exceed the number of children as specified in these rules.

**Correction Deadline: 1/18/2017**

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

**Comment**

Observed-Adequate Supervision