



**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: 1/25/2017 **VisitType:** Licensing Study **Arrival:** 2:20 PM **Departure:** 4:00 PM

FR-24044

Rankin, Shawmeaka D

3717 CRESTVIEW DRIVE SE Smyrna, GA 30082 Cobb County
(770) 676-8683 kidytime1@yahoo.com

Regional Consultant

Courtney Moody

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.moody@decals.ga.gov

Mailing Address

3717 CRESTVIEW DRIVE SE
SMYRNA, GA 30082

Compliance Zone Designation			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.
01/25/2017	Licensing Study	Good Standing	
08/04/2016	Monitoring Visit	Good Standing	
03/16/2016	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	1	2	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	5	6	0	0	0
Total Under 18 Years	5				

Children Present: 5

Total Children: 6


Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 3

Comments

Plan of Improvement: Developed This Date 01/25/2017

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)

Shawmeaka Rankin, Program Official

Date

Courtney Moody, 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)

Not Met

Finding

290-2-3-.12(4)(a)-(f) requires that all equipment in the Home be: a) used in a safe and appropriate manner; b) used in accordance with the manufacturer's instructions; c) free from hazardous conditions; d) kept clean; e) placed to permit free movement; f) secured to prevent tipping or falling. It was determined based on observation that the television in the home was not in compliance with this requirement in that the television was not secured to prevent tipping or falling.

POI (Plan of Improvement)

The Home Provider will ensure the safety of equipment by moving the bookshelf to the wall to prevent the television from tipping or falling

Correction Deadline: 1/25/2017

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

Technical Assistance

Technical Assistance

Discussed sleeping and resting requirements with provider on this date.

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Child # 5

Not Met

"Missing/Incomplete Components"

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

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

Please ensure that all children's immunization records are current.

Correction Deadline: 1/25/2017

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

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)**Met****Comment**Observed-Proper Diapering

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

Per provider, no medication is dispensed.

Licensure

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

Application requirements were met on this date.

Correction Deadline: 1/25/2017**Safety and Discipline**

290-2-3-.11 Animals**Met****Comment**No Animals Kept

290-2-3-.11 Discipline(CR)**Met****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-.21 Criminal Records Check(CR) **Not Met**

Finding

290-2-3-.21(1)(b) Prohibits any actual or potential Provider, Employee or Provisional Employee with an Unsatisfactory Records Check Determination to be present or reside in the Family Child Care Learning Home when any child is present for care. It was determined based on review of records that the provider was observed to have a unsatisfactory/incomplete records check determination as of January 25, 2017.

POI (Plan of Improvement)

The Home will ensure that the Provider, Employee or Provisional Employee with an Unsatisfactory Records Check Determination is not present at the Home when any child is present for care. The Provider, Employees, and Provisional Employees MUST have a satisfactory records check determination to reside in or be at the Home when a child is present for care. Provider stated that she would close business effective January 25, 2017 until a satisfactory records check determination is obtained.

Correction Deadline: 1/25/2017

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

Correction Deadline: 4/15/2016

Corrected on 1/25/2017

.07(4)(a-d) - Provider was observed to have a current CPR and First Aid certification until March 2018.

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

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 Students-in-Training(CR) **Met**

Comment

No Students-in-training

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

Comment

No Volunteers

Staff:Child Ratios and Supervision

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

Comment

Observed-Direct Supervision/Attention To Needs