



**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:** 8:45 AM **Departure:** 10:30 AM

FR-35913

Gudmestad, Judy L

5940 Hubert Stephens Rd. Gainesville, GA 30506 Hall County
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Mailing Address
Same

Regional Consultant

Candace Gilbert

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Joint with: Leslie Pettis

Compliance Zone Designation		
01/25/2017	Licensing Study	Good Standing
08/10/2016	Monitoring Visit	Good Standing
04/06/2016	POI Follow Up	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)	2	2	0	0	0
1 & 2 Years	3	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	7	0	0	0
Total Under 18 Years	6				

Children Present: 6

Total Children: 7

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 2

Comments

The purpose of this visit was to complete a licensing study to follow up to the previous visit conducted. Consultant discussed with provider comprehensive criminal background checks and their due dates.

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: 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.



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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)

Judy Gudmestad, Program Official

Date

Candace Gilbert, Consultant

Date

Leslie Pettis, 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-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Discussed-SIDS/Infant Sleeping Position - Consultant observed appropriate sleeping arrangements such as pack-n-plays and mats. Provider was able to properly explain the methods for safe-sleeping.

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

Met

Comment

No Swimming Activities Provided

Children's Records

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

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Technical Assistance

Technical Assistance

290-2-3-.11(2)(f) - Consultant observed soaps/shampoo within reach of the children, in the bathroom.

Comment

290-2-3-.11(2)(h) - Consultant observed the working fire extinguisher and the working smoke alarm as well.

Correction Deadline: 2/4/2017

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 Children's Health and Hygiene(CR) **Met**

Comment

Staff Stated Proper Knowledge

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

Comment

Staff Stated Proper Knowledge

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

Comment

Reminder-N/A or None-No Adverse Reaction - Provider is not currently administering any medication at this time.

Licensure

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

Comment

290-2-3-.04(2)(g) - Consultant observed one caregiver for six enrolled children for pay.

Correction Deadline: 1/25/2017

Safety and Discipline

290-2-3-.11 Animals **Met**

Comment

Appropriate Vaccination Records - Consultant observed the Rabies Certificate that will expire on January 16, 2018. Consultant also observed the Rabies vaccination for the cat that expires January 16, 2018.

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

Comment

Observed-Positive Learning Environment - Consultant observed Provider properly redirect one of the six children by explaining the importance of sharing toys with his peers.

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

Comment

Observed Kit Complete

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

Comment

No transportation and Provider does not conduct any field trips at this time.

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Technical Assistance****Technical Assistance**

290-2-3-.21(1)(a) - Consultant discussed with provider that anyone present in the Family childcare learning home for an extended amount of time must undergo a criminal records check.

Comment

Criminal Records Check complete

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**

Consultant observed all criminal records checks to be completed.

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

consultant observed the Health/Safety training to be complete.

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