



**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:** Initial Licensing Study **Arrival:** 10:35 AM **Departure:** 1:00 PM

**FR-46476**

**Smith, Treesia G**

2307 Rocksram Court Buford, GA 30519 Gwinnett County  
(609) 516-0093 tsmith@tredaycare.com

**Regional Consultant**

Shyreeta Hicks

Phone: (770) 344-5107

Fax: (770) 357-9687

shyreeta.hicks@decal.ga.gov

**Mailing Address**

Same

**Compliance Zone Designation**

01/25/2017	Initial Licensing Study	Good Standing
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**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	1	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	1	0	0	0
Total Under 18 Years	0				

Children Present: 0

Total Children: 1

Caregivers/Helpers Present: 3

Total Caregivers/Helpers: 0

**Comments**

The purpose of this visit was to conduct the Initial Licensing Study visit. Permission to operate was granted on this date. The Enforcement Compliance Determination Worksheet was discussed. The Enforcement Grid was discussed. The capacity is limited to 5 children based on zoning requirements.

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).



**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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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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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Treesie Reed, Program Official

Date

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Shyreeta Hicks, Consultant

Date



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### Findings Report

**Date:** 1/25/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:35 AM **Departure:** 1:00 PM

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The following information is associated with a Initial Licensing Study:

### Activities and Equipment

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

**Not Met**

**Finding**

290-2-3-.12(3) requires furniture and equipment to be kept clean and in a safe usable condition. It was determined several toys were observed to not have working batteries.

**POI (Plan of Improvement)**

The Home will clean, repair, and/or replace any item(s) noted and will maintain furniture and equipment so they are clean, safe and usable.

**Correction Deadline: 1/25/2017**

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

**Met**

**Comment**

Discussed-SIDS/Infant Sleeping Position

**Comment**

No children enrolled

**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**

No children enrolled

### Facility

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

**Comment**

Observation-No Hazards Accessible

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

**Comment**

Home Clean, Free of Hazards

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**290-2-3-.13 Playgrounds(CR)** **Not Met**

**Finding**

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation, a potential hazard existed in that English Ivy was observed growing on two trees on the playground.

**POI (Plan of Improvement)**

To ensure the health and safety of children, the Home Provider will routinely monitor the outdoor area for any potential hazards.

**Correction Deadline: 2/4/2017**

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<b>Health and Hygiene</b>
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**290-2-3-.11 Diapering Areas & Practices(CR)** **Met**

**Comment**

Discussed labeling changing mat as "Diapering Only". Diapering procedures were discussed on this date.

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<b>Licensure</b>
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**290-2-3-.04 Application Requirements(CR)** **Met**

**Comment**

Licensing requirements were observed to be met on this date.

**Correction Deadline: 1/25/2017**

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<b>Safety and Discipline</b>
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**290-2-3-.11 Discipline(CR)** **Met**

**Comment**

No children enrolled

**Comment**

No children present

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

**Comment**

No transportation.

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<b>Staff Records</b>
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**290-2-3-.21 Criminal Records Check(CR)** **Met**

**Comment**

Criminal Records Check complete

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<b>290-2-3-.07 Independent Contractors(CR)</b>	<b>Met</b>
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**Comment**

No Independent contractors

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

No additional staff

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<b>290-2-3-.07 Students-in-Training(CR)</b>	<b>Met</b>
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**Comment**

No Students-in-training

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<b>290-2-3-.07 Volunteers(CR)</b>	<b>Met</b>
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**Comment**

No Volunteers

<b>Staff:Child Ratios and Supervision</b>
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<b>290-2-3-.07 Supervision(CR)</b>	<b>Met</b>
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**Comment**

No children enrolled

**Comment**

No children present