



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:** Monitoring Visit

Arrival: 9:35 AM

Departure: 10:45 AM

FR-37141

Jackson, Vickie R

1627 Lauranceae Way Riverdale, GA 30296 Clayton County
(404) 316-3382 vickiejackson1958@gmail.com

Regional Consultant

Ashley Cunningham

Phone: (866) 374-9389

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Ashley.Cunningham@decal.ga.gov

Mailing Address

Same

| 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 | Monitoring Visit | Good Standing | |
| 09/20/2016 | Licensing Study | Good Standing | |
| 02/04/2016 | Complaint Investigation Follow Up | Good Standing | |

Ratios/License Capacity

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

Children Present: 4

Total Children: 8

Caregivers/Helpers Present: 2

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).



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)

Vickie Jackson, Program Official

Date

Ashley Cunningham, Consultant

Date



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Findings Report

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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)

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Correction Deadline: 9/20/2016

Corrected on 1/25/2017

.19(1)b)3 - Previous citation corrected.

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 8

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

Not Met

Correction Deadline: 9/20/2016

Corrected on 1/25/2017

.08(1)(a) - Previous citation corrected.

Finding

290-2-3-.08(1)(c) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the home may not continue for more than 30 day without such evidence. It was determined on this date through the consultant's observation that one of four children enrolled did not have an immunization on file for review on this date.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 2/10/2017

Recited on 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

Reminder-Keep Hazards Inaccessible

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) **Met**

Comment

290-2-3-.04(1)(d) - Provider is operating with a valid license.

Correction Deadline: 1/25/2017

Safety and Discipline

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

Comment

Observed-Positive Learning Environment

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

Comment

No transportation.

Staff Records

| | |
|---|------------|
| 290-2-3-.21 Criminal Records Check(CR) | Met |
|---|------------|

Comment

Criminal Records Check complete. Provider was informed about updating criminal records check application on Decal Koala by July 1, 2017.

| | |
|--|------------|
| 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

No additional staff

| | |
|-----------------------------------|-----------------------------|
| 290-2-3-.07 Staff Training | Technical Assistance |
|-----------------------------------|-----------------------------|

Technical Assistance

290-2-3-.07(4) - Provider did not have health and safety training on this date. Provider will ensure to have the training by June 30, 2017.

| | |
|-----------------------------------|----------------|
| 290-2-3-.08 Staff Training | Not Met |
|-----------------------------------|----------------|

Finding

290-2-3-.08(6) requires that verification of training include the following: 1) title of training, 2) date of training, 3) number of clock hours obtained and 4) name(s) of trainers/sponsoring organizations. It was determined on this date through the consultant's observation that the provider did not obtain the required ten hours of annual training for the calendar year of 2016.

POI (Plan of Improvement)

The home provider will ensure that complete training information is on file.

Correction Deadline: 12/31/2017

Recited on 1/25/2017

| | |
|---|------------|
| 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-Adequate Supervision