



**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: 1/26/2017 **VisitType:** Licensing Study **Arrival:** 2:00 PM **Departure:** 3:30 PM

FR-27372

Monroe, Daina W

163 W. PUTNAM FERRY ROAD Woodstock, GA 30189 Cherokee County
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Mailing Address

163 W. PUTNAM FERRY ROAD
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Regional Consultant

Karyn Presley

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Compliance Zone Designation		
01/26/2017	Licensing Study	Good Standing
08/11/2016	Monitoring Visit	Good Standing
03/31/2016	Monitoring Visit	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)	3	3	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	6	6	0	0	0
Total Under 18 Years	6				

Children Present: 6

Total Children: 6


Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 3

Comments

Plan of Improvement: Developed This Date 01/26/2017

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)

Daina Monroe, Program Official

Date

Karyn Presley, 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

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

Met

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.11 Children's Records

Met

Comment

Consultant discussed expiration dates of the immunizations with the provider.

Correction Deadline: 1/26/2017

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

Met

Comment

Parent Authorizations Obtained/Completed

Facility

290-2-3-.08 Physical Plant - Safe Environment

Met

Comment

Consultant observed a working smoke detector and discussed maintenance of the fire extinguisher on this date with the provider. Consultant observed complete documentation of the 2016 fire drills on this date.

Correction Deadline: 2/25/2017

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) 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 consultants observation that the following hazards were observed on the playground: a large stack of ladders, discarded equipment such as windows, an air conditioner unit, a refrigerator and large stones. Further discarded large rocks were observed towards the back of the fenced in area.

POI (Plan of Improvement)

To ensure the health and safety of children, the home provider will ensure the playground area is clean and free of hazards.

Correction Deadline: 2/9/2017

Recited on 1/26/2017

Correction Deadline: 8/15/2016

Corrected on 1/26/2017

.13(2)(c) - Previous citation was observed to be corrected in that no large gaps were observed on the fence. Consultant discussed chipping paint and further maintance of the fence with the provider on this date.

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

No medications given at this time per providers statement.

Licensure

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

Comment

Consultant observed the current 2017 license to be posted. Provider is caring for seven unrelated children for pay on this date.

Correction Deadline: 1/26/2017

Safety and Discipline

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

Comment

Observed-Positive Learning Environment

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

Comment

No transportation.

Staff Records

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

Finding

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on consultant's review of records that one employee is present without a fingerprint clearance determination.

POI (Plan of Improvement)

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

Correction Deadline: 1/26/2017

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

Comment

Observed complete first aid and CPR for the provider on this date.

Correction Deadline: 2/25/2017

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

Other direct contact staff- Satisfactory records check

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

Comment

Health/Safety training reminder for provider and helper.

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 Staff:Child Ratios(CR) **Met**

Comment
Appropriate Ratios Observed

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

Met

Comment
Observed-Direct Supervision/Attention To Needs