



**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: 1/31/2017 **VisitType:** Monitoring Visit **Arrival:** 10:35 AM **Departure:** 11:50 AM

FR-000011852

Cross, Dayana C

10995 Spotted Pony Trail Alpharetta, GA 30022 Fulton County
(678) 554-7887 dayanasdaycare@hotmail.com

Regional Consultant

LaQuita Clark

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Mailing Address

10995 Spotted Pony Trail
Johns Creek, GA 30022

Compliance Zone Designation		
01/31/2017	Monitoring Visit	Good Standing
09/02/2016	Licensing Study	Good Standing
03/09/2016	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 the 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)	1	1	0	0	0
1 & 2 Years	4	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	6	0	0	0
Total Under 18 Years	6				

Children Present: 6

Total Children: 6

Caregivers/Helpers Present: 2


Total Caregivers/Helpers: 3

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from September 2, 2016.

Plan of Improvement: Developed This Date 01/31/2017

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)

Dayana Cross, Program Official

Date

LaQuita Clark, 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-.12 Equipment and Supplies(CR)

Met

Correction Deadline: 9/2/2016

Corrected on 1/31/2017

Previous citation has been corrected in that the child sized chair with cracks and rust has been removed from the room.

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

Met

Comment

Staff stated appropriate safe sleep procedures.

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

Correction Deadline: 9/2/2016

Corrected on 1/31/2017

Previous citation has been corrected in that current immunization records were observed on file for children in care.

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

Met

Correction Deadline: 9/2/2016

Corrected on 1/31/2017

Previous citation has been corrected in that addresses for authorized persons for pick up were observed.

Facility

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

Met

Correction Deadline: 10/2/2016

Corrected on 1/31/2017

Previous citation has been corrected in that documentation of fire drills were observed on file.

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

Met

Comment

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)

Met

Comment

The playground was being renovated during the visit. The consultant will observe the completed renovations during the next visit.

Food Service

290-2-3-.10 Food Service & Nutrition

Met

Correction Deadline: 9/2/2016

Corrected on 1/31/2017

Previous citation has been corrected in that a current feeding plan was observed on file for the infant in care.

Health and Hygiene

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

Met

Correction Deadline: 9/2/2016

Corrected on 1/31/2017

Previous citation has been corrected in that staff stated appropriate diapering procedures.

Licensure

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

Met

Comment

The provider was observed to have a valid license on file. The provider was observed to care for six unrelated children for compensation on this date.

Correction Deadline: 2/5/2017

Safety and Discipline

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

Met

Comment

Pleasant Interactions Observed

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

No transportation.

Staff Records

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

Criminal Records Checks 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**

Other direct contact staff records check on file. Please complete comprehensive background check by October 1, 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