



**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: 2/1/2017

VisitType: Licensing Study

Arrival: 11:30 AM

Departure: 12:50 PM

FR-000006244

Pippin, Linda D.

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Regional Consultant

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85 BRANDYWINE DR
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Compliance Zone Designation		
02/01/2017	Licensing Study	Good Standing
09/21/2016	Monitoring Visit	Good Standing
02/02/2016	Licensing Study	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)	0	0	0	0	0
1 & 2 Years	2	3	0	0	0
3 & 4 Years	0	1	0	1	0
School Age(5+) Years	0	2	0	1	0
Total Under 13 Years	2	6	0	2	0
Total Under 18 Years	2				

Children Present: 2

Total Children: 9

Caregivers/Helpers Present: 2


Total Caregivers/Helpers: 1

Comments

A updated CRC application was left on this date.

Plan of Improvement: Developed This Date 02/01/2017

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)

Linda Pippin, Program Official

Date

Ashley Cunningham, Consultant

Date



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Findings Report

Date: 2/1/2017 **VisitType:** Licensing Study **Arrival:** 11:30 AM **Departure:** 12:50 PM

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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)

Technical Assistance

Comment

Discussed-SIDS/Infant Sleeping Position

Correction Deadline: 2/2/2016

Corrected on 2/1/2017

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

Technical Assistance

290-2-3-.19(1)(b)1 - Provider will ensure to have at least two inches (2") thick mats for the children. The consultant observed one inch thick mats.

Correction Deadline: 2/1/2017

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

N/A

Comment

No Swimming Activities Provided

Children's Records

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

Not Met

Finding

290-2-3-.11(1)(b) 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 based on the consultant observation of children files that the home did not have such evidence for one child.

POI (Plan of Improvement)

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

Correction Deadline: 2/1/2017

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

Comment

Parent Authorizations Obtained/Completed

Facility

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

Correction Deadline: 3/3/2016

Corrected on 2/1/2017

.11(2)(c) - Previous citation corrected in that drills were documented

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) **Met**

Comment

Outside Area Clean, Well Maintained

Health and Hygiene

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

Comment

Discussed diapering procedure.

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

Comment

Per the provider, medication is not dispensed.

Licensure

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

Comment

290-2-3-.04(1)(d) - Provider meets application requirements.

Correction Deadline: 2/1/2017

Safety and Discipline

290-2-3-.11 Animals **N/A**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

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

Correction Deadline: 2/12/2016

Corrected on 2/1/2017

.11(1)(f) - Previous citation corrected.

Comment

Observed Kit Complete

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

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

Correction Deadline: 3/3/2016

Corrected on 2/1/2017

.07(4)(a-d) - Previous citation corrected in that the consultant observed current first aid/CPR.

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 Met

Correction Deadline: 3/3/2016

Corrected on 2/1/2017

.07(4) - Previous citation corrected in that the consultant observed 10 hours to be completed for 2016.

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