

# 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:** 2/6/2017 **VisitType:** Monitoring Visit **Arrival:** 2:00 PM **Departure:** 3:35 PM

FR-9900102438

Fuller, Cathy F

45 MORRIS RD Newnan, GA 30263 Coweta County (770) 755-6699 TYOTIS8334@YAHOO.COM

Mailing Address 45 MORRIS RD NEWNAN, GA 30263 **Regional Consultant** 

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Compliance Zone Designation					
02/06/2017	Monitoring Visit	Good Standing			
09/19/2016	Licensing Study	Good Standing			
02/16/2016	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

tne rule: **Support** - Program

- 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)	1	0	0	1	0
1 & 2 Years	4	2	0	2	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	2	0	3	0
Total Under 18 Years	5				

Children Present: 5 Total Children: 5

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

### Comments

Plan of Improvement: No Plan Developed

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Cathy Fuller, Program Official	Date	Shamonica Sanders, 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

Not caring for infants

Comment

Observed-Pleasant Naptime Environment

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

Met

Comment

Above ground pool observed, gated separately from the designated playground area.

## **Children's Records**

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

Observation-No Hazards Accessible

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

Met

Comment

Home Clean, Free of Hazards

# Met 290-2-3-.13 Playgrounds(CR) Comment Discussed - tree inspection and evaluation. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Consultant observed two unrelated children for pay and three related grandchildren present on this date. Correction Deadline: 2/11/2017 **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection 290-2-3-.11 Transportation(CR) Met Comment No transportation. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Criminal Records Check 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 No additional staff 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