



**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: 2/8/2017 **VisitType:** Licensing Study **Arrival:** 8:40 AM **Departure:** 9:55 AM

FR-16112

Chadwick, Stephanie M

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Mailing Address

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Regional Consultant

Brandon Cason

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Compliance Zone Designation		
02/08/2017	Licensing Study	Good Standing
09/26/2016	Monitoring Visit	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 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)	1	1	0	0	0
1 & 2 Years	2	3	0	1	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	2
Total Under 13 Years	5	6	0	1	1
Total Under 18 Years	5				

Children Present: 5

Total Children: 9

Caregivers/Helpers Present: 3

Total Caregivers/Helpers: 3

Comments

This was the second visit of the fiscal year.

Plan of Improvement: Developed This Date 02/08/2017

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)

Stephanie Chadwick, Program Official

Date

Brandon Cason, 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) **N/A**

Comment

No Swimming Activities Provided

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

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) **Technical Assistance**

Comment

The consultant and provider discussed adding more resilient surfacing to the fall zone.

Correction Deadline: 2/18/2017

Technical Assistance

The consultant and provider discussed removing three mushrooms from the playground.

Correction Deadline: 2/18/2017

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

The director stated that as of this date that no medication is being dispensed.

Correction Deadline: 2/8/2017

Licensure

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

Comment

Registration requirements met on this date. The provider was caring for five children for pay on this date.

Correction Deadline: 2/8/2017

Safety and Discipline

290-2-3-.11 Animals **Met**

Comment

Appropriate Vaccination Records

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

Comment

Observed-Discussion/Redirection

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

Comment

No transportation.

Staff Records

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

Finding

290-2-3-.21(1)(a) requires the Home to ensure that the Provider, every actual and potential Employee and Provisional Employee has a Satisfactory Records Check Determination before the individual is present at the Home while any child is present at the Home. It was determined on this date through the consultant's observation that a family member in the home turned seventeen in April 2016 and did not have a Satisfactory Records Check Determination on file. This citation was observed to be corrected. However, it was determined on this date that a spouse in the home did not have a Satisfactory Records Check Determination.

POI (Plan of Improvement)

The Home Provider will obtain the required satisfactory records check determination. The Provider, Employees, and Provisional Employees MUST have a Satisfactory Records Check Determination to reside in and be at the Home when a child is present for care. The consultant left a one-day-letter and the livescan instructions with the provider on this date.

Correction Deadline: 2/9/2017

Recited on 2/8/2017

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. The consultant and provider discussed obtaining the course on Prosolutions.com.

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