

#### 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: 2/16/2017 VisitType: Licensing Study

Arrival: 10:10 AM

Departure: 11:45 AM

### FR-28823

### Patyi, Seema

1070 MITSY FOREST DRIVE N.E. Marietta, GA 30068 Cobb County (770) 820-3203 SEEMAPATYI@GMAIL.COM

## **Regional Consultant**

Leah Klatzker

Phone: (770) 357-7038 Fax: (770) 357-7037 leah.klatzker@decal.ga.gov

Mailing Address 1070 MITSY FOREST DRIVE N.E. MARIETTA, GA 30068

			<b>Compliance Zone Designation</b> - 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		
02/16/2017	Licensing Study		standing, support, and deficient.		
10/25/2016	Monitoring Visit	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.		
03/30/2016	Monitoring Visit	Good Standing	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)	2	2	0	0	0	
1 & 2 Years	1	2	0	0	0	
3 & 4 Years	0	1	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	3	5	0	0	0	
Total Under 18 Years	3					

Children Present: 3

Caregivers/Helpers Present: 1

Total Children: 5

Total Caregivers/Helpers: 1

Comments

Requested all files on this date.

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 <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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)

Seema Patyi, Program Official

Date

Leah Klatzker, Consultant

Date

OF GEORE	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				
1776		Findings F	Report		
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Mailing Address 1070 MITSY FOREST DRIVE N.E. MARIETTA, GA 30068					
The following information is a	ssociated with a Li	censing Study:			
			Activitie	es and Equ	ipment
290-2-319 Infant-Sleeping Sa	fety Requirements	(CR)			Met
<b>Comment</b> Discussed-SIDS/Infant Sleeping	y Position				
290-2-307 Swimming Pools &	& Water-related Act	ivities(CR)			Met
<b>Comment</b> No Swimming Activities Provide	d				
			C	hildren's R	ecords
290-2-311 Children's Record	s			Technical A	ssistance
Technical Assistance Please ensure that all immuniza	ations are up to date.				
Correction Deadline: 2/16/201	7				
290-2-308 Parental Authoriza	ation(CR)				Met
Comment	Completed				
Parent Authorizations Obtained,	Completed				
					Facility

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

## Comment

Reminder-Keep Hazards Inaccessible

Met

290-2-307 Other Staff Direct Contact with Chi	ldren(CR)
<b>Comment</b> No additional staff	
290-2-307 Students-in-Training(CR)	
Comment No Students-in-training	
290-2-307 Volunteers(CR)	
<b>Comment</b> No Volunteers	
	Staff:Child Ratios and
Georgia Department of Early Care and Learning	v1.03

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

### Comment

Home Clean, Free of Hazards

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

### Comment

Outside Area Clean, Well Maintained

### Comment

4

Provider was caring for three for pay on this date.

### Correction Deadline: 2/16/2017

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

### Comment

Observed-Discussion/Redirection

### 290-2-3-.11 Transportation(CR)

#### Comment

No transportation.

290-2-321 Criminal Records Check(CR)	Met
Comment	
No new hires	
290-2-307 Independent Contractors(CR)	Met
Comment	
No Independent contractors	
290-2-307 Other Staff Direct Contact with Children(C	R) Met
Comment	
No additional staff	
290-2-307 Students-in-Training(CR)	Met
Comment	
No Students-in-training	
290-2-307 Volunteers(CR)	Met
Comment	
No Volunteers	
	Staff:Child Ratios and Supervision



Met

# Licensure

Safety and Discipline

Met

Met

Met

# **Staff Records**

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

#### Comment

Observed-Adequate Supervision