

Date: 2/16/2017

#### 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

FR-38209	Regional Consultant
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Mailing Address Same	

Compliance Zone Designation			<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	Monitoring Visit	Good Standing	standing, support, and deficient.				
08/09/2016	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
01/13/2016	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			<b>Deficient</b> - 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	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				

Children Present: 0

Caregivers/Helpers Present: 3

Total Children: 0

Total Caregivers/Helpers: 3

#### **Comments**

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit.

VisitType: Monitoring Visit

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.

# Arrival: 11:00 AM Departure: 12:15 PM



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)

Larisha Oglesby, Program Official

Date

Princess Walton, Consultant

Date

STA	OF GEORG			Luther Ki	ng Jr. Dr anta, GA	ive SE, 30334	670 Éas	t Tower	rning
<i>W</i>	1776			F	indings F	Report			
Date:	2/16/2017	VisitType:	Monitoring Visit		Arrival:	11:00 A	M	Departure:	12:15 PM
FR-38	209						Region	al Consultar	nt
Ogles	by, Larisha						Princes	s Walton	
			, GA 30349 Fulton @yahoo.com	County			Fax: (77	(770) 357-70 70) 357-7029 s.walton@de	
<b>Mailing</b> Same	Address								
The fol	lowing infor	mation is as	sociated with a Mo	onitoring	Visit:				
						Acti	vities	and Equ	ipment
290-2-3	819 Infant-S	leeping Saf	ety Requirements(	CR)					Met
Commo Observ	<b>ent</b> ed-Pleasant l	Naptime Env	ironment						
290-2-3	807 Swimm	ing Pools &	Water-related Acti	vities(CR	)				Met
Commo No Swi	<b>ent</b> mming Activit	ties Provided							
							Chi	ldren's R	ecords
290-2-3	808 Parenta	I Authorizat	ion(CR)						Met
Commo No chile	<b>ent</b> dren enrolled								
									Facility
290-2-3	- 11 Physics	l Plant - Sat	e Environment(CR	<u>}</u>				Technical A	ssistance
	-			· /					5515141166
	<b>cal Assistan</b> 311(2)(h) -Pl		batteries are chang	ged in smo	ke detec	tor. Smo	ke detec	tor was chirp	oing.
Correc	tion Deadlin	e: 2/26/2017						-	
290-2-3	B13 Physica	al Plant-Stru	ctural/Mechanical(	(CR)					Met

# Comment

Home Clean, Free of Hazards

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

## Comment

Outside Area Clean, Well Maintained

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

#### Comment

290-2-3-.04(2)(g) -Consultant observed provider/helper to have 6 unrelated children kept for pay and 1 unrelated child not kept for pay on this day.

## Correction Deadline: 2/16/2017

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290-2-311 Discipline(CR)	Met
Comment	
Observed-Positive Learning Environment	
290-2-311 Transportation(CR)	Met
Comment	
No transportation.	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 Independent Contractors(CR)	Met
Comment	
No Independent contractors	
290-2-307 Other Staff Direct Contact with Children(CR)	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**

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

#### Comment

Observed-Direct Supervision/Attention To Needs

Met

Met

Licensure

Safety and Discipline