



**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:** Monitoring Visit    **Arrival:** 1:50 PM    **Departure:** 3:15 PM

**FR-39589**

**Spratt, Clare J**

9610 Knollcrest Boulevard Alpharetta, GA 30022 Fulton County  
(404) 645-2037 clarepatounas@yahoo.com

**Regional Consultant**

LaQuita Clark

Phone: (706) 497-1536  
Fax: (706) 688-0418  
jennifer.taylor@dec.al.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>		
02/16/2017	Monitoring Visit	Good Standing
10/18/2016	POI Follow Up	Good Standing
09/07/2016	Licensing Study	Support

**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	3	3	0	0	0
3 & 4 Years	3	2	0	0	1
School Age(5+) Years	0	0	0	0	0
<b>Total Under 13 Years</b>	6	5	0	0	1
<b>Total Under 18 Years</b>	6				

Children Present: 6

Total Children: 6

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 1

**Comments**

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: Developed This Date 02/16/2017

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><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. 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.

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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](mailto: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.

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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)

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Clare Spratt, Program Official

Date

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LaQuita Clark, Consultant

Date



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Findings Report

Date: 2/16/2017 VisitType: Monitoring Visit

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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

Observed-Pleasant Naptime Environment. Safety approved pack-n-plays and mats were observed.

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

Met

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

Observation-No Hazards Accessible. An operable fire extinguisher and smoke detector were observed.

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

## Licensure

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

Met

#### Comment

The provider was observed to have a valid license. The provider was observed to care for her own child and five children for compensation on this date.

Correction Deadline: 2/21/2017

## 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. There are no additional residents in the home age 17 years of age and older.

### 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