

# 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:** 3/7/2017 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 12:35 PM

FR-35434 Regional Consultant

Rucker, Kim

1423 Brewers Bridge Road Elberton, GA 30635 Elbert County (706) 283-5333 onesoundministry@yahoo.com

Mailing Address Same

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

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Rhianna Clark

Phone: (706) 433-7111

rhianna.clark@decal.ga.gov

Fax: (706) 310-6944

03/07/2017 Licensing Study Good Standing
10/26/2016 Monitoring Visit Good Standing
06/14/2016 Licensing Study Good Standing

**Compliance Zone Designation** 

## 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	7	6	0	1	0
3 & 4 Years	2	1	0	1	1
School Age(5+) Years	1	3	0	0	1
Total Under 13 Years	11	10	0	3	2
Total Under 18 Years	11			-	

Deficient

Children Present: 11 Total Children: 16

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 3

# 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.



#### Sign up Today!

www.qualityrated.decal.ga.gov

Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
Eligible for \$1,000 Materials Mini Grant
1, 2, 3 Star Rated Programs Receive Bonus Packages
Great Marketing Tool
Raises the Bar in Child Care
For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Kim Rucker, Program Official	Date	Rhianna Clark, Consultant	Date



# 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

# **Findings Report**

**Date:** 3/7/2017 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 12:35 PM

FR-35434 Regional Consultant

Rucker, Kim Rhianna Clark

1423 Brewers Bridge Road Elberton, GA 30635 Elbert County (706) 283-5333 onesoundministry@yahoo.com

Fax: (706) 310-6944 rhianna.clark@decal.ga.gov

Phone: (706) 433-7111

Mailing Address

Same

The following information is associated with a Licensing Study:

	Activities and Equipment
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment Not caring for infants	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment No Swimming Activities Provided	
	Children's Records
290-2-308 Parental Authorization(CR)	Met
Comment Parent Authorizations Obtained/Completed	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment	
Outside Area Clean, Well Maintained	

# **Health and Hygiene**

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

Met

#### Comment

Provider stated, "No medication dispensed at this time."

Licensure

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

Met

#### Comment

Provider cared for six unrelated children for pay, three related children for no pay and two of provider's children on this date.

Correction Deadline: 3/12/2017

# Safety and Discipline

Salety and Discipline

# 290-2-3-.11 Animals

N/A

# Comment

No Animals Kept

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

Met

#### Comment

Observed-Positive Learning Environment

#### 290-2-3-.11 First Aid Kit

Met

#### Comment

Observed Kit Complete

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

N/A

## 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)

N/A

#### 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-.08 Staff Training

**Not Met** 

# **Finding**

290-2-3-.08(6) requires that verification of training include the following: 1) title of training, 2) date of training, 3) number of clock hours obtained and 4) name(s) of trainers/sponsoring organizations. It was determined based on review of records by consultant the provider did not have proof of ten hours of state approved annual training.

# POI (Plan of Improvement)

The home provider will ensure that complete training information is on file.

Correction Deadline: 12/31/2017

Recited on 3/7/2017

290-2-3-.07 Students-in-Training(CR)

N/A

Comment

No Students-in-training

290-2-3-.07 Volunteers(CR)

Met

Comment

Volunteers- Satisfactory records check

Staff: Child Ratios and Supervision

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

Met

#### Comment

Observed-Adequate Supervision