

## 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: 3/8/2018	VisitType: POI Follow Up	Arrival: 9:35 AM	Departure:	10:05 AM	
FR-46645		Regional Consultant			
White, Chelsea N	4	Dianne Clarke			

3977 Jody Lane Lilburn, GA 30047 Gwinnett County (434) 987-6717 risingstarsinhomedaycare@gmail.com

**Mailing Address** 

Same



			<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				
03/08/2018	POI Follow Up		standing, suppor				
02/20/2018	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
12/06/2017	POI Follow Up	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			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	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: 2

Total Children: 0

Total Caregivers/Helpers: 2

## 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: All 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.

Jianne Clarke

Phone: (770) 357-4923 Fax: (770) 357-4922 dianne.clarke@decal.ga.gov

## **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.

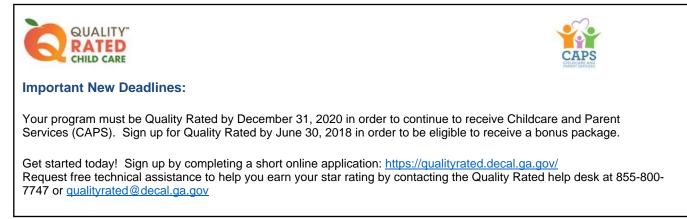
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)



Chelsea White, Program Official

Date

Dianne Clarke, Consultant

Date

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Findings Report							
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<b>Mailing</b> Same	g Address						
The fo	llowing info	rmation is associated with a POI I	Follow Up:				
				(	Children's F	Records	
200.2	2 00 Childre					Mat	
290-2-	308 Childre	en's Records				Met	
Corre	ction Deadlii	ne: 2/23/2018					
		2018 us citation was observed to be co	prrected in that	the current	immunization w	vas	
						Facility	
290-2-	313 Playgr	ounds(CR)				Met	
Corre	ction Deadlii	ne: 3/2/2018					
.13(2)( and th	e missing p	2018 vious citation was observed to be lace was replaced. Discussed wit es not splinter.					
				Sa	fety and Dis	scipline	
290-2-	311 First A	id Kit				Met	

Correction Deadline: 3/2/2018

## Corrected on 3/8/2018

.11(1)(e) - The previous citation was observed to be corrected in that the items were replaced in the first aid kit.