



**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: 3/14/2017 **VisitType:** Licensing Study **Arrival:** 9:55 AM **Departure:** 11:35 AM

FR-00009475

Glaze, Sonja L

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Regional Consultant

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Same

Compliance Zone Designation		
03/14/2017	Licensing Study	Good Standing
08/25/2016	Monitoring Visit	Good Standing
06/07/2016	Licensing Study	Good Standing

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	5	5	0	0	0
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	0	0	0	0	5
Total Under 13 Years	6	8	0	0	2
Total Under 18 Years	6				

Children Present: 6

Total Children: 13


Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 4

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).

	<p>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 www.decalkoala.com. 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.

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)

Sonja Glaze, Program Official

Date

Rhianna Clark, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.19 Infant-Sleeping Safety Requirements(CR) **Met**

Comment

Not caring for infants

290-2-3-.07 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.08 Children's Records **Met**

Correction Deadline: 9/26/2016

Corrected on 3/14/2017

Previous citation observed to be corrected in that consultant reviewed evidence of age-appropriate immunizations for thirteen of thirteen enrolled children on this date.

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

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

Correction Deadline: 8/25/2016

Corrected on 3/14/2017

Previous citation observed to be corrected in that consultant observed home clean and free from hazards on this date.

290-2-3-.13 Playgrounds(CR) **Met**

Correction Deadline: 8/25/2016

Corrected on 3/14/2017

Previous citation observed to be corrected in that consultant observed outside play area be protected from traffic or other hazards by fencing at least four feet high and fencing material did not present a hazard to children on this date.

Health and Hygiene

290-2-3-.11 Diapering Areas & Practices(CR) **Met**

Comment

Observed-Proper Diapering

290-2-3-.11 Medications(CR) **N/A**

Comment

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

Licensure

290-2-3-.04 Application Requirements(CR) **Met**

Comment

Provider cared for six unrelated children for pay on this date.

Correction Deadline: 3/19/2017

Safety 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**

Correction Deadline: 8/25/2016

Corrected on 3/14/2017

Previous citation observed to be corrected in that consultant observed first aid kit to contain the following items: scissors; tweezers; gauze pads; adhesive tape; thermometer; protective eyewear and face mask; band-aids; anti-bacterial ointment; insert-sting preparation; an antiseptic cleansing solution; triangular bandages; disposable rubber gloves; cold pack; first aid instruction manual; and written directions for using universal precautions to be with the kit on this date.

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

N/A

Comment

No transportation.

Staff Records

290-2-3-.21 Criminal Records Check(CR)

Met

Correction Deadline: 8/25/2016

Corrected on 3/14/2017

Previous citation observed to be corrected in that consultant reviewed a Satisfactory Records Check Determination Letter on this date for employed hired on August 22, 2016.

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-.07 Staff Training

Met

Correction Deadline: 7/7/2016

Corrected on 3/14/2017

Previous citation observed to be corrected in that consultant reviewed evidence of ten hours of annual training completed for 2016.

Comment

Health/Safety training reminder

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

N/A

Comment

No Students-in-training

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

N/A

Comment

No Volunteers

Staff:Child Ratios and Supervision

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

Met

Comment

Observed-Direct Supervision/Attention To Needs