

Date: 3/15/2017

CANON, GA 30520

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-0000730060Regional ConsultantCarey, Stacey A.Rhianna Clark19 LAKE FRONT ROAD Canon, GA 30520 Hart County
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VisitType: Licensing Study

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 03/15/2017 Licensing Study Good Standing standing, support, and deficient. 09/27/2016 Good Standing Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 01/26/2016 Licensing Study Good Standing Program performance is demonstrating a need for improvement in meeting Support 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)	1	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	3	5	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	5	8	0	0	0
Total Under 18 Years	5				

Children Present: 5

Caregivers/Helpers Present: 1

Total Children: 8

Total Caregivers/Helpers: 1

Comments

Plan of Improvement: No Plan Developed

Departure: 3:15 PM

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: 1:55 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)

Stacey Carey, Program Official

Date

Rhianna Clark, Consultant

Date

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X	1776	, ,		F	-indings	Report			
Date:	3/15/2017	VisitType:	Licensing Study	/	Arrival:	1:55 PN	Л	Departure:	3:15 PM
FR-0	000730060						Regior	nal Consulta	nt
Care	y, Stacey A.						Rhiann	a Clark	
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19 LA	g Address Ke Front Roae N, Ga 30520)							
The fo	ollowing infor	mation is as	sociated with a	a Licensing	Study:				
						Activ	vities	and Equ	iipment
290-2	-319 Infant-S	Bleeping Safe	ety Requiremer	nts(CR)					Met
Comr Obser	nent ∿ed-Pleasant	Naptime Envi	ronment						
290-2	-307 Swimm	ing Pools &	Water-related	Activities(CF	२)				N/A
Comr No Sv	nent vimming Activi	ties Provided							
							Ch	ildren's R	ecords
L									
290-2	-308 Parenta	al Authorizat	ion(CR)						Met
Comr	nent								
	t Authorizatior	ns Obtained/C	completed						
									Facility
290-2	-311 Physica	al Plant - Saf	e Environment	(CR)					Met
Comr Obser	nent ∵vation-No Haz	ards Accessi	ble						
290-2	-313 Physica	al Plant-Stru	ctural/Mechani	cal(CR)					Met
Comr Home	nent Clean, Free c	f Hazards							
	-313 Playgro								Met
Comr Outsid	nent de Area Clean	, Well Maintai	ned						
Georg	ia Department	of Early Care	and Learning	v1.03					Page 1 of 3

290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
Comment	
Provider stated, "No medication dispensed at this time."	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Provider cared for five unrelated children for pay on this date.	
Correction Deadline: 3/15/2017	
	Safety and Discipline
290-2-311 Animals	N/A
Comment No Animals Kept	
290-2-311 Discipline(CR)	Met
Comment	
Pleasant Interactions Observed	
290-2-311 Transportation(CR)	N/A
Comment	
No transportation.	
	Staff Records
200.2.2.21 Criminal Basarda Chaok/CB)	Met
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
290-2-307 Independent Contractors(CR)	N/A
Comment	
No Independent contractors	

290-2-3-.07 Other Staff Direct Contact with Children(CR)

Comment

No additional staff

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

Comment

No Students-in-training

N/A

N/A

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

Comment

No Volunteers

Staff:Child Ratios and Supervision

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

Comment

Observed-Direct Supervision/Attention To Needs

Met