



**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:** 3/22/2017 **VisitType:** Licensing Study

**Arrival:** 2:50 PM

**Departure:** 5:30 PM

**FR-22057**

**Rosser, Angela W**

2065 HIGHWAY 74 N Tyrone, GA 30290 Fayette County  
(404) 569-6607 PATRICIA\_ROSSER@BELLSOUTH.NET

**Mailing Address**

2065 HIGHWAY 74 N  
TYRONE, GA 30290

**Regional Consultant**

Glecia Carter

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**Compliance Zone Designation**

03/22/2017	Licensing Study	Good Standing
10/18/2016	Monitoring Visit	Good Standing
03/31/2016	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 the 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)	3	3	0	0	0
1 & 2 Years	2	4	0	0	0
3 & 4 Years	1	0	0	1	0
School Age(5+) Years	2	1	0	0	1
Total Under 13 Years	8	8	0	1	1
Total Under 18 Years	8				

Children Present: 8

Total Children: 10

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 5

**Comments**

Plan of Improvement: Developed This Date 03/22/2017

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).



**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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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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Angela Rosser, Program Official

Date

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Glecia Carter, Consultant

Date



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### Findings Report

**Date:** 3/22/2017 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 290-2-3-.09 Activities

Met

**Comment**

Observed- Age-Appropriate Activities

**Correction Deadline: 3/22/2017**

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

Met

**Correction Deadline: 10/18/2016**

**Corrected on 3/22/2017**

Observed- There were tight-fitting sheets available in the Pack n play. There were 3 pack n plays available for infant sleeping.

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

Met

**Comment**

No Swimming Activities Provided

### Children's Records

**Records Reviewed: 10**

**Records with Missing/Incomplete Components: 2**

Child # 1

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(1)(c)

Child # 5

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(1)(c)

**Technical Assistance**

Discussed- Maintaining children's records with the Licensed Provider.

**290-2-3-.11 Children's Records****Not Met****Finding**

290-2-3-.11(1)(b) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the home may not continue for more than 30 day without such evidence. It was determined based on a review of records that the Home did not have such evidence for 2 of 10 enrolled Children.

**POI (Plan of Improvement)**

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled child.

**Correction Deadline: 3/22/2017**

**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**

Reminder-Keep Hazards Inaccessible

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

Home Clean, Free of Hazards

**290-2-3-.13 Playgrounds(CR)****Not Met****Finding**

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that a potential hazard existed in that a large active antbed was present near the side gate entrance and plastic enclosure was presenting a tripping hazard under the play equipment in the outdoor play area.

**POI (Plan of Improvement)**

To ensure the health and safety of children, the home provider will cover the plastic enclosure with mulch and remove the weeds from the outdoor play area.

**Correction Deadline: 4/5/2017**

**Recited on 3/22/2017**

**Correction Deadline: 4/5/2017**

**Recited on 1/1/0001**

**Corrected on 3/22/2017**

**Observed- The Blue and White Slide was removed off the playground.**

**Finding**

290-2-3-.13(2)(c) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on observation that fencing consisted of the following hazards:

1) The Right Side and Front of Fencing was loose and not connected to the post posing a five-inch entrapment across the front.

**POI (Plan of Improvement)**

The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced. The Home will install or repair a fence around swimming pools that makes them inaccessible to children.

**Correction Deadline: 4/5/2017**

**Recited on 3/22/2017**

**Food Service****290-2-3-.10 Food Service & Nutrition****Met****Comment**

Observed- Menu meets the USDA Requirements.

**Correction Deadline: 3/22/2017**

**290-2-3-.10 Kitchen Operations****Met****Comment**

Observed- Kitchen appears to be clean.

**Correction Deadline: 3/22/2017**

**Health and Hygiene****290-2-3-.11 Children's Health and Hygiene(CR)****Met****Comment**

Observed- The Communicable Disease chart was posted.

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

Observed-Proper Diapering

**290-2-3-.11 Medications(CR)****Met****Comment**

No medications are dispensed at the center at this time.

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

The Licensed Provider has met the Application Requirements.

**Correction Deadline: 3/22/2017**

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**290-2-3-.05 Inspections & Investigations****Met****Comment**

Observed- The Licensed Provider is Cooperative during Inspections.

**Correction Deadline: 3/22/2017**

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<b>Policies and Procedures</b>
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**290-2-3-.06 Parental Access****Met****Comment**

Observed- Parental Access was Allowed.

**Correction Deadline: 3/22/2017**

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**290-2-3-.11 Posted Notices****Met****Comment**

Observed- Emergency Numbers were Posted.

**Correction Deadline: 3/22/2017**

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<b>Safety and Discipline</b>
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**290-2-3-.11 Animals****Met****Comment**

No Animals Kept

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**290-2-3-.11 Discipline(CR)****Met****Comment**

Observed-Discussion/Redirection

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**290-2-3-.11 First Aid Kit****Met****Comment**

Observed Kit Complete

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**290-2-3-.11 Transportation(CR)****Met****Comment**

No transportation.

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<b>Staff Records</b>
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**290-2-3-.21 Criminal Records Check(CR)****Met****Comment**

Criminal Records Check complete

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**290-2-3-.07 First Aid & CPR****Met****Comment**

Observed- The Licensed Provider has completed training for First Aid and CPR.

**Correction Deadline: 4/21/2017**

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<b>290-2-3-.07 Independent Contractors(CR)</b>	<b>Met</b>
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**Comment**

No Independent contractors

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<b>290-2-3-.07 Other Staff Direct Contact with Children(CR)</b>	<b>Met</b>
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**Comment**

Other direct contact staff- Satisfactory records check

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<b>290-2-3-.07 Students-in-Training(CR)</b>	<b>Met</b>
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**Comment**

No Students-in-training

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<b>290-2-3-.07 Volunteers(CR)</b>	<b>Met</b>
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**Comment**

No Volunteers

<b>Staff:Child Ratios and Supervision</b>
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<b>290-2-3-.07 Staff:Child Ratios(CR)</b>	<b>Not Met</b>
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**Finding**

290-2-3-.07(7) requires the Home to ensure that the total number of Children unrelated to the provider in the Family Child Care Learning Home, for pay or not for pay, cannot exceed six children, except during two designated hours approved by the Department. It was determined based on observation that there were three extra children not for pay allowed at the family Child Care Learning Home during hours of operation totaling a staff ratio of 2:14 children.

**POI (Plan of Improvement)**

The Home will reduce the number of unrelated children, both for pay and not for pay, so that the total number of unrelated children in care does not exceed the number of children as specified in these rules.

**Correction Deadline: 3/23/2017**

**Finding**

290-2-3-.07(9) requires the Home to ensure that whenever Related Children or children who reside in the Home are present in the Home the total number of children present under the age of thirteen years may not exceed twelve, and the space requirement of 35 square feet per each child present must be met. It was determined based on observation that there were 14 children over the age of 13 present at the home or care.

**POI (Plan of Improvement)**

The Home will limit the number of children as required by the rules.

**Correction Deadline: 3/22/2017**

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<b>290-2-3-.07 Supervision(CR)</b>	<b>Not Met</b>
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**Finding**

290-2-3-.07(8) requires at least one Adult to supervise Children at all times. Such Adult, if not the Provider, shall receive orientation regarding these rules; the Provider's policies regarding discipline, injuries and illnesses, and release of Children; the Provider's written plan for handling emergencies; and appropriate information about any Child's specific health needs. Plans shall be made to obtain additional Adult help in cases of emergencies. It was determined based on observation that there was 2 staff providing supervision for 14 children at the Family Child Care Learning Home.

**POI (Plan of Improvement)**

The Home will ensure that either the Provider or at least one Adult who has received orientation in all required areas supervises the children at all times. The Home will develop or update a plan to obtain additional Adult help in case of an emergency.

**Correction Deadline: 3/22/2017**