

#### 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:** 4/3/2017 **VisitType:** Monitoring Visit **Arrival:** 9:20 AM **Departure:** 10:25 AM

FR-24091 Regional Consultant

Pleasant, Alice M

1269 PINE GLEN DRIVE Riverdale, GA 30296 Clayton County

(404) 925-1764 007pleasant@gmail.com

**Compliance Zone Designation** 

Monitoring Visit

Licensing Study

Monitoring Visit

Mailing Address 1269 PINE GLEN DRIVE RIVERDALE, GA 30296

04/03/2017

11/22/2016

02/29/2016

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

Good Standing - Program is demonstrating an acceptable level of performance in meeting

Support - Program

standing, support, and deficient.

- Program performance is demonstrating a need for improvement in meeting

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rules.

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

Deficient

Good Standing

Good Standing

Good Standing

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

Children Present: 0 Total Children: 13

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 2

#### Comments

Plan of Improvement: Developed This Date 04/03/2017

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: <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.



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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: <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)

Alice Pleasant, Program Official	Date	Ashley Cunningham, Consultant	Date



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#### **Findings Report**

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### The following information is associated with a Monitoring Visit:

	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

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

Correction Deadline: 11/22/2016

Corrected on 4/3/2017

.08(1) - Previous citation corrected in that there were no children present at the time of the visit.

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 Comment Home Clean, Free of Hazards 290-2-3-.13 Playgrounds(CR) Met Comment Outside Area Clean, Well Maintained Correction Deadline: 11/22/2016 Corrected on 4/3/2017 .13(2)(c) - Previous citiaton corrected. Provider will ensure to monitor the fencing on a as needed basis. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Provider is operating with a valid license Correction Deadline: 4/3/2017 **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment No children present. Appropriate discipline discuss. 290-2-3-.11 Transportation(CR) Met Comment No transportation. Staff Records Met 290-2-3-.21 Criminal Records Check(CR) Comment Criminal Records Check complete 290-2-3-.07 Independent Contractors(CR) Met Comment No Independent contractors 290-2-3-.07 Other Staff Direct Contact with Children(CR) Met Comment No additional staff 290-2-3-.07 Students-in-Training(CR) Met Comment No Students-in-training 290-2-3-.07 Volunteers(CR) Met Comment

No Volunteers

# **Staff:Child Ratios and Supervision**

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

Met

## Comment

No children present. Proper supervision discussed