

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: 4/6/2017 VisitType: Licensing Study Arrival: 8:55 AM Departure: 10:10 AM

FR-16972 Regional Consultant

Arnold, Felicia L

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Jacquelyn Sims

Mailing Address 10 HAZELHURST DRIVE COVINGTON, GA 30016

| Compliance Zone Designation | | | |
|-----------------------------|------------------|---------------|--|
| 04/06/2017 | Licensing Study | Good Standing | |
| 11/10/2016 | 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 | 2 | 0 | 0 | 2 | 0 |
| 3 & 4 Years | 0 | 0 | 0 | 0 | 0 |
| School Age(5+) Years | 12 | 32 | 0 | 3 | 3 |
| Total Under 13 Years | 14 | 31 | 0 | 5 | 3 |
| Total Under 18 Years | 14 | | | | |

Children Present: 14 Total Children: 40

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 4

More than 6 for pay

6 for pay present & no-pay present does not have a notorized no-pay statement Total number of children exceeded

Comments

The purpose of this visit was to conduct a licensing study and to follow up on previous rule violations.

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: <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 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.

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)

| Felicia Arnold, Program Official | Date | Jacquelyn Sims, Consultant | Date |
|----------------------------------|------|----------------------------|------|



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Findings Report

Arrival: 8:55 AM **Date:** 4/6/2017 VisitType: Licensing Study Departure: 10:10 AM

FR-16972 **Regional Consultant**

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COVINGTON, GA 30016

The following information is associated with a Licensing Study:

| | 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) | Met |
| Comment | |
| No Swimming Activities Provided | |
| | Children's Records |
| | |
| 290-2-308 Parental Authorization(CR) | Met |
| Comment | |
| Parent Authorizations Obtained/Completed | |
| | Facility |
| | |
| 290-2-311 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| Observation-No Hazards Accessible | |
| 290-2-313 Physical Plant-Structural/Mechanical(CR) | Met |
| Comment | |
| Home Clean, Free of Hazards | |
| 290-2-313 Playgrounds(CR) | Met |
| Commont | |

Outside Area Clean, Well Maintained

Health and Hygiene Met 290-2-3-.11 Diapering Areas & Practices(CR) Comment No Diapered Children Enrolled 290-2-3-.11 Medications(CR) Met Comment Provider does not currently dispense medications. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment 290-2-3-.04(2)(g) - Provider observed to care for five children. Correction Deadline: 3/13/2017 Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment Observed-Positive Learning Environment 290-2-3-.11 Transportation(CR) Met Comment Authorizations observed to be complete. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment No new hires 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 Staff Training Met Correction Deadline: 7/7/2016 Corrected on 4/6/2017 .07(4) - Correction of previous citation in that provider was observed to have documentation of ten

hours of annual training hours for 2016.

| 290-2-307 Students-in-Training(CR) | Met |
|-------------------------------------|------------------------------------|
| Comment | |
| No Students-in-training | |
| 290-2-307 Volunteers(CR) | Met |
| Comment | |
| No Volunteers | |
| | Staff:Child Ratios and Supervision |
| | |
| 290-2-307 Staff:Child Ratios(CR) | Met |
| | |
| Comment | |
| Comment Appropriate Ratios Observed | |

Comment

Observed-Adequate Supervision