



**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:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:40 AM

FR-46645

White, Chelsea N

3977 Jody Lane Lilburn, GA 30047 Gwinnett County
(434) 987-6717 risingstarsinhomedaycare@gmail.com

Mailing Address
Same

Regional Consultant

Leslie Pettis
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Joint with: Tahishe Smith

Compliance Zone Designation		
04/06/2017	Monitoring Visit	Good Standing
01/17/2017	Initial 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	4	7	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	1	0	0	0	2
Total Under 13 Years	5	7	0	0	2
Total Under 18 Years	5				

Children Present: 5

Total Children: 10

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 1

Comments

The purpose of this visit was to conduct a Monitoring Visit and follow up from previous visit conducted on January, 17, 2017. At Provider's request, Consultant reviewed paperwork for a Helper that Provider would like to hire. Consultant did review the paperwork and stated that the Helper needs to obtain a satisfactory CPR/First Aid Certification, as she currently has one that was completed online.

Plan of Improvement: Developed This Date 04/06/2017

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).

	<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)

Chelsea White, Program Official

Date

Leslie Pettis, Consultant

Date

Tahishe Smith, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Provider discussed proper safe sleeping for infants.

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 # 2

Not Met

"Missing/Incomplete Components"

Proof of No Liability Insurance Form

Child # 5

Not Met

"Missing/Incomplete Components"

Proof of No Liability Insurance Form

290-2-3-.08 Children's Records**Not Met****Finding**

290-2-3-.08(2)(c) 18 requires notification of the absence of a liability insurance policy sufficient to protect its clients. If the Home is not covered by liability insurance sufficient to protect its clients, the Home must notify the Parent of each Child under the care of the program in writing. Each Parent must acknowledge receipt of such notice, and a copy of the acknowledgement shall be kept in the Child's file. It was determined, based on a review of Children's records, that two of three enrolled children did not have evidence of signed No Liability Signature Forms.

POI (Plan of Improvement)

Consultant provided a copy of the No Liability Signature Form to the Home Provider. The Provider stated that parent signatures will be obtained and the forms will be maintained in each child's file, as of this date; January 17, 2017.

Correction Deadline: 4/20/2017**Recited on 4/6/2017**

290-2-3-.08 Parental Authorization(CR)**Met****Comment**

Parent Authorizations Obtained/Completed

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)**Not Met****Finding**

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. Unsafe storage of materials dangerous to children were observed as follows: It was determined based on observation that a hand sanitizer dispenser was accessible to children, causing an accessible hazard.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the Home Provider will make these items inaccessible to the children.

Correction Deadline: 4/6/2017**Comment**

Consultant reminded Provider to make sure that the batteries are changed in the smoke detector, as there was a faint beep, indicating the batteries are low.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Not Met****Finding**

290-2-3-.13(1)(g) prohibits the use of multiple plugs and electric extension cords. Electrical outlets within reach of children shall be plugged or covered. It was determined based on observation that three outlet covers were not plugged or covered in the following locations: living room area behind black chair, dining room behind the black bench, and in the classroom behind the blue table.

POI (Plan of Improvement)

The Home will not use multiple plugs and electric extension cords and will check regularly to ensure electrical outlets are plugged or covered.

Correction Deadline: 4/6/2017

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 Consultant observation, that sharp exposed nail points were present throughout the inside roof area of the play house, which was located on the left-side of the outdoor play area. ,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 Consultant observation, that sharp exposed nail points were present throughout the inside roof area of the play house, which was located on the left-side of the outdoor play area. ,

POI (Plan of Improvement)

The Home Provider stated that the inside roof area will be covered to eliminate exposure to the nail points.

Correction Deadline: 4/17/2017**Recited on 4/6/2017****Comment**

Consultant reminded Provider to cover up the grill and make sure that the water hose is coiled up, out of the way of the children's pathway to the playground.

Licensure

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

Provider is operating within her current license.

Correction Deadline: 4/6/2017**Safety and Discipline**

290-2-3-.11 Discipline(CR)**Technical Assistance****Technical Assistance**

290-2-3-.11(3) - Provider stated that she used timeout from five to ten minutes, for her enrolled children ranging from one to two years of age. Consultant discussed using redirection as well as appropriate time ratios for time out: per minute/per age of the child.

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

No transportation.

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Met****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) **N/A**

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

Observed-Adequate Supervision