



**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: 4/10/2017 **VisitType:** POI Follow Up **Arrival:** 11:35 AM **Departure:** 1:25 PM

FR-28694

West, Valerie N

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Compliance Zone Designation		
04/10/2017	POI Follow Up	Support
03/15/2017	Licensing Study	Good Standing
08/18/2016	Monitoring Visit	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)	1	1	0	1	0
1 & 2 Years	4	3	0	2	0
3 & 4 Years	6	4	0	3	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	11	8	0	6	0
Total Under 18 Years	11				

Children Present: 11

Total Children: 14

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 2

Helper Needed

More than 6 for pay

6 for pay present & no-pay present does not have a notarized no-pay statement

Comments

Plan of Improvement: Developed This Date 04/10/2017

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. 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)

Valerie West, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 3/15/2017

Corrected on 4/10/2017

.19(1)b)3 - The previous citation regarding sheets not observed while children were asleep on the couch. The consultant observed newly delivered sheets.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 3/15/2017

Corrected on 4/10/2017

.11(2)(f) - The previous citation regarding unsafe storage of materials were observed to be corrected. The consultant observed the cabinet to be locked and the toilet plunger was removed.

Licensure

290-2-3-.04 Application Requirements(CR)

Not Met

Finding

290-2-3-.04(1)(d) requires a person that provides care for more than six children for pay, as defined in the rules, to make application to the Department for a license to operate as a Child Care Learning Center. It was determined based on observation that the provider cared for eight unrelated children for pay and three related children not for pay on this date. One child related to the provider did not have a relationship affidavit.

POI (Plan of Improvement)

The Home caring for more than six children shall reduce number of children in care to six. The Home will submit an application for a Child Care Learning Center and receive a license to operate from the Department before caring for more than six children for pay.

Correction Deadline: 4/10/2017

Recited on 4/10/2017

Staff Records

290-2-3-.21 Criminal Records Check(CR) Met

Correction Deadline: 3/15/2017

Corrected on 4/10/2017

.21(1)(e) - The previous citation regarding staff not having fingerprint records check determination was observed to be corrected. The consultant observed the completed fingerprint records check determination.

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

Correction Deadline: 4/14/2017

Corrected on 4/10/2017

.07(5) - The previous citation regarding annual clock hours not being completed for 2016 was observed to be corrected. The consultant observed completed training for 2017.

Staff:Child Ratios and Supervision

290-2-3-.07 Supervision(CR) Not Met

Finding

290-2-3-.07(9)(a) requires the Home to ensure that an assistant who must be at least 16 years of age must be present to assist with supervision whenever: 1) more than three children under the age of 12 months are present; or 2) more than six children under the age of three years are present; or 3) more than eight children under the age of five years are present. It was determined based on observation that the provider cared for ten children under the age of five and there was not an assistant present.

POI (Plan of Improvement)

The Home will ensure than an assistant is present to assist with supervision as required by the rules.

Correction Deadline: 4/10/2017