

### 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

VisitType: Monitoring Visit Date: 4/13/2017 Arrival: 9:25 AM Departure: 10:45 AM

FR-16657 **Regional Consultant** 

Wilson, Valerie D Alva Huff

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**Mailing Address** 3180 COLHAM FERRY ROAD WATKINSVILLE, GA 30677

Compliance Zone Designation					
04/13/2017	Monitoring Visit	Good Standing			
10/18/2016	Licensing Study	Good Standing			
01/21/2016	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	0	0
1 & 2 Years	4	4	0	0	0
3 & 4 Years	0	0	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	5	0	1	0
Total Under 18 Years	5				

Total Children: 6 Children Present: 5

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

### Comments

The purpose of this visit was to conduct a Monitoring visit and to follow up on the previous visit from October 18, 2016.

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: 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: <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)

Valerie Wilson, Program Official	Date	Alva Huff, 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

Discussed-SIDS/Infant Sleeping Position

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

N/A

Comment

No Swimming Activities Provided

**Children's Records** 

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. Consultant observed an operable fire extinguisher and smoke detector within the home on this date.

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

Met

Comment

Home Clean, Free of Hazards

290-2-313 Playgrounds(CR)	Met
Comment Outside Area Clean, Well Maintained	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
290-2-304(1)(b) - Consultant observed current 2017 license posted on this date.  Correction Deadline: 4/18/2017	
Sa	fety and Discipline
290-2-311 Discipline(CR)	Met
Comment Chapter and Discussion / Dadirection	
Observed-Discussion/Redirection  290-2-311 Transportation(CR)	N/A
	1471
Comment No transportation.	
·	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete  Comment	
Director stated no new hires	
290-2-307 Independent Contractors(CR)	Met
Comment	
No Independent contractors	
290-2-307 Other Staff Direct Contact with Children(CR)	Met
Comment No additional staff	
290-2-307 Students-in-Training(CR)	Met
Comment No Students-in-training	
290-2-307 Volunteers(CR)	Met
Comment	
No Volunteers	
Staff:Child Ratio	os and Supervision

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

Met

## Comment

Observed-Direct Supervision/Attention To Needs