



**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:** 4/18/2017    **VisitType:** Monitoring Visit    **Arrival:** 10:35 AM    **Departure:** 12:15 PM

**FR-17193**

**Fields, Taria Y**

155 BROOKVALLEY CROSSING Dallas, GA 30157 Paulding County  
(770) 505-7904 tdarden28@yahoo.com

**Regional Consultant**

Morgan Stahl

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**Mailing Address**

155 BROOKVALLEY CROSSING  
DALLAS, GA 30157

| <b>Compliance Zone Designation</b> |                  |               |
|------------------------------------|------------------|---------------|
| 04/18/2017                         | Monitoring Visit | Good Standing |
| 12/09/2016                         | Licensing Study  | Good Standing |
| 02/16/2016                         | 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 the 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                 | 2                | 2             | 0    | 0           | 0                 |
| 3 & 4 Years                 | 1                | 5             | 0    | 0           | 0                 |
| School Age(5+) Years        | 0                | 1             | 0    | 0           | 2                 |
| <b>Total Under 13 Years</b> | 4                | 9             | 0    | 0           | 2                 |
| <b>Total Under 18 Years</b> | 4                |               |      |             |                   |

Children Present: 4

Total Children: 11


Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 2

**Comments**

Plan of Improvement: Developed This Date 04/18/2017

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><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. 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.

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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](mailto: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.

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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)

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Taria Fields, Program Official

Date

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Morgan Stahl, Consultant

Date



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### Findings Report

**Date:** 4/18/2017    **VisitType:** Monitoring Visit    **Arrival:** 10:35 AM    **Departure:** 12:15 PM

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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)**

**Met**

**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)**

**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. It was determined based on observation that hazardous items were accessible to children in the restroom. On the counter top, the consultant observed air freshener, a bottle of prescription medication, mouth wash, lotion, olive oil hair product, and a bottle of Miconazole Nitrate, each had the label "Keep out of reach of children." Underneath the sink in an unlocked cabinet, the consultant observed glass cleaner, Spic and Span cleaner, hydrogen peroxide, all purpose cleaner, baby powder, nail polish remover, and rubbing alcohol, each with the label "Keep out of reach of children."

**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: 4/18/2017**

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

**Comment**

Home Clean, Free of Hazards

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**290-2-3-.13 Playgrounds(CR) Technical Assistance**

**Technical Assistance**

290-2-3-.13(2)(c) - Fencing requirements discussed with Provider on this date.

**Correction Deadline: 4/18/2017**

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**Licensure**

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

**Comment**

The consultant observed four unrelated children for pay on this date.

**Correction Deadline: 4/18/2017**

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**Safety and Discipline**

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**290-2-3-.11 Discipline(CR) Met**

**Comment**

Pleasant Interactions Observed

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

**Comment**

No transportation.

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**Staff Records**

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**290-2-3-.21 Criminal Records Check(CR) Not Met**

**Finding**

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on review of records that one adult in the home did not complete fingerprinting requirements by January 1, 2017.

**POI (Plan of Improvement)**

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

**Correction Deadline: 4/18/2017**

**Finding**

290-2-3-.07(5) requires the Home to maintain for the Provider and for any Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals and which dealt with emergency care for infants and children. The Provider shall attend ten clock hours of diverse training which is related to care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. Records of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. The annual ten clock hours of training shall be chosen from the following fields: (a) Child Development: including discipline, guidance, nutrition, injury control and safety; (b) Health: including sanitation, disease control, cleanliness, detection and disposition of illness; (c) Child Abuse and Neglect: including identification and reporting, and meeting the needs of abused and/or neglected children; and (d) Business Related Topics: including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two of the required ten clock hours of training. It was determined based on review of records that the Providers CPR certification expired November 12, 2016.

**POI (Plan of Improvement)**

The Home will obtain the required CPR, first aid and annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

**Correction Deadline: 5/18/2017**

**Recited on 4/18/2017**

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**290-2-3-.07 Independent Contractors(CR)** **Met**

**Comment**

No Independent contractors

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**290-2-3-.07 Other Staff Direct Contact with Children(CR)** **Met**

**Comment**

No additional staff

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**290-2-3-.07 Students-in-Training(CR)** **Met**

**Comment**

No Students-in-training

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**290-2-3-.07 Volunteers(CR)** **Met**

**Comment**

No Volunteers

**Staff:Child Ratios and Supervision**

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**290-2-3-.07 Supervision(CR)** **Met**

**Comment**

Observed-Adequate Supervision