



**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: 4/20/2017 **VisitType:** Monitoring Visit **Arrival:** 9:55 AM **Departure:** 11:00 AM

FR-35845

Aifuwa, Marie N

585 Allens Landing Ct Lawrenceville, GA 30045 Gwinnett County
(678) 225-4191 aifuwafamily@charter.net

Regional Consultant

Alva Huff

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Mailing Address
Same

Compliance Zone Designation		
04/20/2017	Monitoring Visit	Good Standing
10/24/2016	Licensing Study	Good Standing
05/18/2016	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)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	2
Total Under 13 Years	0	0	0	0	1
Total Under 18 Years	0				

Children Present: 0

Total Children: 2

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 3

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from October 24, 2016. The fingerprint requirements were discussed with the owner/provider as well as the comprehensive background check on this date.

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).

	<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)

Marie Aifuwa, 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

Comment

No children enrolled

Comment

No children present

Comment

Not caring for infants

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

No children enrolled

Facility

290-2-3-.08 Physical Plant - Safe Environment

Technical Assistance

Technical Assistance

290-2-3-.08(8) - Consultant discussed with provider to ensure that fire/tornado drills are documented every month even if children are not present/enrolled in the home.

Correction Deadline: 5/20/2017

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

Comment

Consultant observed hazards inaccessible.

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

Comment

Consultant observed hazards inaccessible

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 an observation that vines were growing over and through the fencing around the children outside play area.

POI (Plan of Improvement)

To ensure the health and safety of children, the Home Provider will remove, repair, and replace any hazards located on the children's outside play area.

Correction Deadline: 4/30/2017

Licensure

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

Comment

290-2-3-.04(1)(b) - Consultant observed current 2017 license on this date.

Correction Deadline: 4/25/2017

Safety and Discipline

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

Comment

No children enrolled

Comment

No children present

290-2-3-.11 Transportation(CR) N/A

Comment

No transportation.

Staff Records

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

Comment

Provider stated no new hires since the last visit.

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 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

No children enrolled

Comment

No children present