



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: 4/26/2017 **VisitType:** Licensing Study

Arrival: 1:15 PM

Departure: 2:15 PM

FR-27105

Lee, Gladys C

140 CAPETON COURT Covington, GA 30016 Newton County
(678) 698-3751 mmindschildcare@gmail.com

Mailing Address

140 CAPETON COURT
COVINGTON, GA 30016

Regional Consultant

Jacquelyn Sims

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Compliance Zone Designation

| | | |
|------------|------------------|---------------|
| 04/26/2017 | Licensing Study | Good Standing |
| 11/10/2016 | Monitoring Visit | Good Standing |
| 05/23/2016 | 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) | 0 | 0 | 0 | 0 | 1 |
| 1 & 2 Years | 2 | 3 | 0 | 0 | 0 |
| 3 & 4 Years | 0 | 0 | 0 | 0 | 1 |
| School Age(5+) Years | 0 | 1 | 0 | 0 | 0 |
| Total Under 13 Years | 2 | 4 | 0 | 0 | 2 |
| Total Under 18 Years | 2 | | | | |

Children Present: 2

Total Children: 6

Caregivers/Helpers Present: 3

Total Caregivers/Helpers: 1

Comments

The purpose of this visit was to conduct a licensing study.

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: <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)

Gladys Lee, Program Official

Date

Jacquelyn Sims, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Not Met

Finding

290-2-3-.19(2)(b) requires that staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined based on an observation, that a one-year-old child was observed to sleep in a crib with a blanket.

POI (Plan of Improvement)

The Home Provider will

Correction Deadline: 4/26/2017

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)**Technical Assistance****Technical Assistance**

290-2-3-.11(2)(f) - Consultant spoke with the director and asked that she ensure that dog food is kept out of reach of children in care.

Correction Deadline: 4/26/2017

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

Provider was observed to be cleaning the home while children slept.

290-2-3-.13 Playgrounds(CR)**Met****Comment**

Please ensure that outside play area is clean and maintained at all times.

Health and Hygiene

290-2-3-.11 Diapering Areas & Practices(CR)**Technical Assistance****Technical Assistance**

Consultant spoke with the provider and asked that she ensure the diaper changing surface is non-porous and free of any tears.

Correction Deadline: 4/26/2017

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

No medications dispensed.

Licensure

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

Consultant observed the provider to care for two children.

Correction Deadline: 4/26/2017

Safety and Discipline

290-2-3-.11 Animals**Met****Comment**

290-2-3-.11(1)(n) - Consultant observed current vaccinations to be completed on March 17, 2017.

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

Observed-Positive Learning Environment

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

No transportation.

Staff Records

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

No new hires.

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 a review of records, that the provider did not have satisfactory records check determinations for two individuals present in the home.

POI (Plan of Improvement)

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

Correction Deadline: 4/26/2017

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 Staff Training**Met****Comment**

Health/Safety training reminder

290-2-3-.08 Staff Training**Not Met****Finding**

290-2-3-.08(6) requires that documentation of training include the following: 1) title of training, 2) date of training, 3) number of clock hours obtained and 4) name(s) of trainers/sponsoring organizations. It was determined based on an observation, that the provider lacked two of 10 hours or required training.

POI (Plan of Improvement)

The Home Provider will ensure that complete training information is on file.

Correction Deadline: 4/26/2017

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