



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: 4/27/2017 **VisitType:** Licensing Study

Arrival: 1:25 PM

Departure: 3:15 PM

FR-24287

Carr, Belinda

3144 CAMBRIA ROAD Atlanta, GA 30331 Fulton County
(404) 997-2223 carr.belinda@ymail.com

Mailing Address

3144 CAMBRIA ROAD
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Regional Consultant

Jennifer Bailey

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Compliance Zone Designation

04/27/2017	Licensing Study	Good Standing
10/25/2016	Monitoring Visit	Good Standing
04/26/2016	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	1	1	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	2	0	0	0
Total Under 18 Years	2				

Children Present: 2

Total Children: 2

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

Comments

The purpose of this visit is to conduct a licensing study and follow-up to the visit conducted on October 25, 2016.

Plan of Improvement: Developed This Date 04/27/2017

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)

Belinda Carr, Program Official

Date

Jennifer Bailey, 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-.12 Equipment and Supplies(CR)

Met

Comment

Observed-Variety Of Equipment

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

Not Met

Finding

290-2-3-.19(1)(b) requires that cots and mats shall be provided for each child who is two (2) years of age or older and who is required to take a nap and for each child under the age of two years who can climb out of a crib or other equipment approved for infant sleep. It was determined based on observation that the home did not have the required amount of sleeping and resting equipment in that one one-year-old child did not have a cot/mat or other sleeping equipment.

POI (Plan of Improvement)

The home will provide mats or cots.

Correction Deadline: 5/4/2017

Recited on 4/27/2017

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 1

Child # 1

Not Met

"Missing/Incomplete Components"

Physician & Emergency Contact Information - (.08)(1)(b), Infant Feeding Plan - (.10)(4), Emergency Medical Authorization - (.08)(1)(d)

290-2-3-.08 Children's Records**Not Met****Finding**

290-2-3-.08(1)(b) requires the Home to maintain the name, address and telephone number of persons, including the Child's physician, to contact in emergencies in each Child's record. It was determined based on a review of children's records that 1 out of 2 enrolled children did not have emergency contact information listed. Additionally, the child was missing physician information.

POI (Plan of Improvement)

The Home will review records and determine if all required information is completed; will obtain any missing information; and will have a plan to maintain complete records/forms for each Child as they enroll or as changes occur.

Correction Deadline: 5/4/2017**Correction Deadline: 4/26/2016****Corrected on 4/27/2017**

.08(1)(c) - Previous citation corrected on this date in that current immunizations were on file for 2/2 enrolled children.

290-2-3-.08 Parental Authorization(CR)**Not Met****Finding**

290-2-3-.08 (1)(d) requires the Home to obtain Parental authorization at the time of a Child's enrollment for emergency medical care when the Parent is not available. It was determined based on a review of children's records that the Home did not have this authorization on file for 1 of 2 enrolled children.

POI (Plan of Improvement)

The Home Provider will have authorization for emergency medical care completed by the Parent for Children enrolled.

Correction Deadline: 4/28/2017

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)**Not Met****Comment**

Reminder-Keep Hazards Inaccessible

Finding

290-2-3-.11(2)(h) requires at least one UL Approved smoke detector to be on each floor of the Home and such detectors to be maintained in working order. At least one 2-A:10-B:C fire extinguisher shall be kept in the child care area to be located no more than thirty feet from the kitchen. The extinguisher shall be maintained in working order and shall be inaccessible to the children. It was determined based on observation that the smoke detectors in the home were not operable in that they were taken down and needed batteries. Technical assistance was given regarding this rule during the visit conducted on October 25, 2016.

POI (Plan of Improvement)

The home provider will ensure that a working smoke detector is on each floor as required.

Correction Deadline: 5/7/2017

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Met****Correction Deadline: 10/25/2016****Corrected on 4/27/2017**

.13(1) - Previous citation corrected on this date in that the peeling flooring has been removed. The Provider is currently adding new material.

Comment

Home Clean, Free of Hazards

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

Outside Area Clean, Well Maintained

Food Service**290-2-3-.10 Food Service & Nutrition****Not Met****Finding**

290-2-3-.10(4) requires that for the feeding of children under one year old the Home Provider must secure from Parents infant formula and a feeding plan. It was determined based on a review of children's records that one enrolled infant did not have an infant feeding plan on file.

POI (Plan of Improvement)

The Home Provider will ensure that infant formula and a feeding plan is secured for children under one year old.

Correction Deadline: 5/4/2017

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

290-2-3-.11(1)(g) - Discussed diaper changing requirements on this date.

Correction Deadline: 4/27/2017

290-2-3-.11 Medications(CR)**N/A****Comment**

No medications dispensed at the Home, per the Provider.

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

Consultant observed two unrelated children for pay on this date with the Provider.

Correction Deadline: 4/27/2017

Safety and Discipline**290-2-3-.11 Animals****Met****Comment**

No Animals Kept

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

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

290-2-3-.11 First Aid Kit	Met
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Comment

Observed Kit Complete

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

No transportation.

Staff Records

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

Observed a comprehensive satisfactory clearance for the Provider. No additional residents or helpers, per Provider's statement.

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

Observed complete 2016 annual training and CPR/First Aid for the Provider.

Correction Deadline: 5/27/2017

290-2-3-.07 Independent Contractors(CR)	N/A
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Comment

No Independent contractors

290-2-3-.07 Other Staff Direct Contact with Children(CR)	N/A
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Comment

No additional staff

290-2-3-.07 Staff Training	Met
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Correction Deadline: 12/31/2016

Corrected on 4/27/2017

.07(4) - Previous citation corrected on this date in that the Provider completed annual training for 2016.

290-2-3-.07 Students-in-Training(CR)	N/A
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Comment

No Students-in-training

290-2-3-.07 Volunteers(CR)	N/A
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Comment

No Volunteers

Staff:Child Ratios and Supervision

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

Observed-Direct Supervision/Attention To Needs