



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: 5/5/2017 **VisitType:** Licensing Study

Arrival: 3:10 PM

Departure: 4:20 PM

FR-000010055

Robinson, Deedrea A

830 PEGG RD SW Atlanta, GA 30315 Fulton County
(404) 767-8828 ALLGODSCHILDREN1@BELLSOUTH.NET

Mailing Address

830 PEGG RD SW
ATLANTA, GA 30315

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074

Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

Compliance Zone Designation

05/05/2017	Licensing Study	Good Standing
10/05/2016	Monitoring Visit	Good Standing
02/04/2016	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 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	0
1 & 2 Years	3	4	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	6	7	0	0	0
Total Under 18 Years	6				

Children Present: 6

Total Children: 7

Caregivers/Helpers Present: 3

Total Caregivers/Helpers: 2

Comments

Please ensure emergency drills are conducted as required and maintained on site.

Plan of Improvement: Developed This Date 05/05/2017

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)

Deedrea Robinson, Program Official

Date

Lajuana Williams, 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)

Met

Comment

No children enrolled

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 1

Child # 5

Not Met

"Missing/Incomplete Components"

Physician & Emergency Contact Information - (.08)(1)(b)

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 observation that physician and emergency information was missing for 1 of 6 children files observed.

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: 5/5/2017

Finding

290-2-3-.08(1)(f) requires the Home to maintain a file for each Child that includes known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which would limit the Child's participation in the program. The Provider did not have this information completed for 1 of 6 Children.

POI (Plan of Improvement)

The Home Provider will secure and maintain the missing Child's health information.

Correction Deadline: 5/5/2017

Correction Deadline: 10/5/2016

Corrected on 5/5/2017

.08(3) - Previous cite corrected

Correction Deadline: 10/5/2016

Corrected on 5/5/2017

.08(4) - Previous cite corrected. Six children observed in care.

290-2-3-.08 Parental Authorization(CR)	Met
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Comment

Parent Authorizations Obtained/Completed

	Facility
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290-2-3-.11 Physical Plant - Safe Environment(CR)	Technical Assistance
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Technical Assistance

290-2-3-.11(2)(a) - Please an updated emergency plan and procedures are updated and maintained on site, and assistant trained.

Correction Deadline: 5/15/2017

Comment

Observation-No Hazards Accessible

A working fire extinguisher and smoke detector observed.

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

Home Clean, Free of Hazards

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

290-2-3-.13(2)(c) - Discussed that due to the weather fencing should be checked to ensure adequate enclosure.

Correction Deadline: 5/5/2017

	Health and Hygiene
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290-2-3-.11 Medications(CR)	N/A
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Comment

Medicine was not dispensed

	Licensure
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290-2-3-.04 Application Requirements(CR)	Met
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Correction Deadline: 10/5/2016

Corrected on 5/5/2017

.04(1)(d) - Previous cite corrected

Safety and Discipline

290-2-3-.11 Animals	N/A
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Comment

No Animals Kept

290-2-3-.11 Discipline(CR)	Met
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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 Routine Transportation Provided

Staff Records

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

No new hires

290-2-3-.07 First Aid & CPR	Technical Assistance
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Technical Assistance

290-2-3-.07(5) - Please ensure that assistant obtains CPR/FA by June 30, 2017.

Correction Deadline: 6/4/2017

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

Health/Safety training reminder- due by June 30, 2017 for Director and assistant.

290-2-3-.08 Staff Training	Not Met
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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 observation of staff records that verification of training was not on file for the Director.

POI (Plan of Improvement)

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

Correction Deadline: 5/5/2017

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

No Students-in-training

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

No Volunteers

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)	Met
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Comment

Appropriate Ratios Observed

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

Observed-Direct Supervision/Attention To Needs