



**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: 5/11/2017 **VisitType:** Licensing Study

Arrival: 9:15 AM

Departure: 10:55 AM

FR-000006548

Johnson, Mary

205 ANGIE WAY Bethlehem, GA 30620 Barrow County
(770) 307-0859 MSMARYJ@WINDSTREAM.NET

Regional Consultant

Shannon Curtis

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Mailing Address

205 ANGIE WAY
BETHLEHEM, GA 30620

Compliance Zone Designation		
05/11/2017	Licensing Study	Good Standing
12/29/2016	Monitoring Visit	Good Standing
05/04/2016	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 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	2	0	0	0
3 & 4 Years	4	4	0	1	0
School Age(5+) Years	0	3	0	1	0
Total Under 13 Years	4	9	0	2	0
Total Under 18 Years	4				

Children Present: 4

Total Children: 11

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 3

Comments

The purpose of this visit was to conduct a licensing study visit and to follow-up to previous visit conducted on December 29, 2016.

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)

Mary Johnson, Program Official

Date

Shannon Curtis, 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

Not caring for infants

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

Comment

Observed-Pool Not in Use-Gates Locked

Children's Records

290-2-3-.08 Children's Records **Met**

Correction Deadline: 12/29/2016

Corrected on 5/11/2017

Previous citation corrected. Consultant observed evidence of age-appropriate immunizations for children enrolled on this date.

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

Correction Deadline: 12/29/2016

Corrected on 5/11/2017

Previous citation corrected. Consultant observed evidence of enrollment for emergency medical care authorizations forms for children enrolled on this date.

Facility

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

Comment

Consultant observed evidence of monthly fire drills conducted on May 1, 2017 on this date.

Correction Deadline: 6/10/2017

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

Comment

Observation-No Hazards Accessible

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

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 **Met**

Correction Deadline: 12/29/2016

Corrected on 5/11/2017

Previous citation corrected. Consultant observed lunch preparations for children enrolled on this date that consisted of nutritious, well-balanced and varied.

290-2-3-.10 Kitchen Operations **Met**

Correction Deadline: 12/29/2016

Corrected on 5/11/2017

Previous citation corrected. Consultant discussed handwashing procedures on this date with provider.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR) **Met**

Correction Deadline: 12/29/2016

Corrected on 5/11/2017

Previous citation corrected. Consultant observed a child to wash their hands after toileting on this date.

Licensure

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

Comment

Consultant observed Home Provider caring for three unrelated children for pay and one related child not for pay on this date.

Correction Deadline: 5/11/2017

Policies and Procedures

290-2-3-.11 Posted Notices **Met**

Comment

Consultant observed posted notices and 2017 License on this date.

Correction Deadline: 5/11/2017

Safety and Discipline

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

Comment

Observed-Discussion/Redirection

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

Comment

Reminder-Replace/Add Item that are expired on this date.

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

Comment

No Routine Transportation Provided

Staff Records

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

Comment

Criminal Records Check complete for all household members on this date.

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

Other direct contact staff- Satisfactory records check

290-2-3-.08 Staff Training **Met**

Comment

Consultant observed documentation for 2016 annual training on this date.

Correction Deadline: 5/11/2017

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 Staff:Child Ratios(CR)

Met

Comment

Appropriate Ratios Observed

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

Met

Comment

Observed-Direct Supervision/Attention To Needs