

Date: 5/17/2017

#### 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

FR-46882	Regional Consultant		
Beauvil, Nadia	Morgan Stahl		
1828 Danbury Court Powder Springs, GA 30127 Cobb County (404) 781-5732 blessedhd07@gmail.com	Phone: (770) 357-7042 Fax: (770) 357-7041 morgan.stahl@decal.ga.gov		
Mailing Address Same			

VisitType: Monitoring Visit

Compliance Zone Designation		<b>Compliance Zone Designation</b> - 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		
05/17/2017	Monitoring Visit	Good Standing	standing, support, and deficient.	
03/17/2017	Initial Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>
	• ·		Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	3	2	0	0	1
1 & 2 Years	3	2	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	4	0	0	1
Total Under 18 Years	6			-	•

Children Present: 6

Caregivers/Helpers Present: 3

Total Children: 6

Total Caregivers/Helpers: 2

#### **Comments**

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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

# **Arrival:** 10:50 AM **Departure:** 12:05 PM



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)

Nadia Beauvil, Program Official

Date

Morgan Stahl, Consultant

Date

2 Martin Lu	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		
1776	Findings Report		
Date: 5/17/2017 VisitType: Monitoring Visit	Arrival: 10:50 AM Departure: 12:05	PM	
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The following information is associated with a Mon	nitoring Visit: Activities and Equipme	ent	
290-2-319 Infant-Sleeping Safety Requirements(Cl	R)	Met	
Comment Infant sleep safety requirements observed met. Correction Deadline: 5/27/2017			
290-2-307 Swimming Pools & Water-related Activity	ities(CR)	Met	
Comment No Swimming Activities Provided			
	Children's Recor	ds	
290-2-308 Parental Authorization(CR)		Met	
Comment Parent Authorizations Obtained/Completed			
	Facil	ity	
290-2-311 Physical Plant - Safe Environment(CR)		Met	
Comment The consultant observed operable smoke detector and Correction Deadline: 5/27/2017	fire extinguisher.		

# Comment

**Observation-No Hazards Accessible** 

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# Outside Area Clean, Well Maintained

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

#### Comment

Comment

Comment

Comment

Comment

The consultant observed four unrelated children for pay and two related children not for pay.

#### Correction Deadline: 5/17/2017

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

**Pleasant Interactions Observed** 290-2-3-.11 Transportation(CR)

No Routine Transportation Provided

Home Clean, Free of Hazards 290-2-3-.13 Playgrounds(CR)

**Staff Records** 290-2-3-.2 Met Comment Criminal R 290-2-3-.0 Met Comment No Indepe 290-2-3-.0 Met Commen Other dire 290-2-3-.0 Met Commen No Studer 290-2-3-.0 Met Commen No Volunt

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

	Stall Recolus
.21 Criminal Records Check(CR)	Met
nt	
Records Check complete	
.07 Independent Contractors(CR)	Met
nt	
endent contractors	
.07 Other Staff Direct Contact with Children(CF	R) Met
nt	
ect contact staff- Satisfactory records check	
.07 Students-in-Training(CR)	Met
nt	
ents-in-training	
.07 Volunteers(CR)	Met
nt	
nteers	
	Staff:Child Ratios and Supervision

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

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

#### Comment

Observed-Adequate Supervision