



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: 5/18/2017 **VisitType:** Licensing Study **Arrival:** 11:35 AM **Departure:** 1:50 PM

FR-000010577

Rhodes, Addie M

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Regional Consultant

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 Same

Compliance Zone Designation		
05/18/2017	Licensing Study	Good Standing
07/27/2016	Monitoring Visit	Good Standing
03/16/2016	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)	2	2	1	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	0	0	1	0
Total Under 13 Years	5	6	1	1	0
Total Under 18 Years	5				

Children Present: 5

Total Children: 7


Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

Comments

Plan of Improvement: Developed This Date 05/18/2017

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).

	<p>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.</p>
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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)

Addie Rhodes, Program Official

Date

Laura Swann, 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

Technical Assistance

290-2-3-.19(1)(a)3 - Consultant discussed with the provider the requirements for sheets.

Correction Deadline: 5/18/2017

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 observation that a sleeping infant was in a play yard on a pillow.

POI (Plan of Improvement)

The Home Provider will not place any objects in or on infant crib or play yard.

Correction Deadline: 5/18/2017

Technical Assistance

290-2-3-.19(2)(e) - Consultant discussed with the provider monitoring the temperature in the room where infant sleeps to ensure it stays below 85 degrees F.

Correction Deadline: 5/18/2017

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

N/A

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-.08 Physical Plant - Safe Environment **Not Met**

Finding

290-2-3-.08(8) requires the Home to conduct drills for fire monthly and for tornado and other emergency situations every six months. The Home shall maintain documentation in the Home of the dates and times of these drills for two years. It was determined based on review of records and provider statements that fire drills have not been completed since July 2016.

POI (Plan of Improvement)

The provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

Correction Deadline: 6/17/2017

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

Technical Assistance

290-2-3-.11(2)(f) - Consultant discussed with the provider the need to ensure hazards are stored inaccessible to children.

Correction Deadline: 5/18/2017

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

Comment

Home Clean

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

Comment

Outside Area Clean, Well Maintained

Health and Hygiene

290-2-3-.11 Medications(CR) **Not Evaluated**

Comment

Provider does not administer medication.

Licensure

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

Comment

Provider had current 2017 license.

Correction Deadline: 5/18/2017

Safety and Discipline

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

Comment

No Animals Kept

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

Comment

Observed-Discussion/Redirection

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

Comment

Observed Kit Complete

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

Comment

No new hires

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

Correction Deadline: 8/26/2016

Corrected on 5/18/2017

.07(4) - Correction observed on this date. Provider had current certification.

Correction Deadline: 4/15/2016

Corrected on 5/18/2017

.07(4)(a-d) - Correction observed on this date. Provider had current certification.

290-2-3-.07 Independent Contractors(CR) **Not Evaluated**

Comment

No Independent contractors

290-2-3-.07 Other Staff Direct Contact with Children(CR) **Met**

Comment

No additional staff

290-2-3-.07 Provisional Employees **Not Evaluated**

Comment

No provisional employees.

Correction Deadline: 5/18/2017

290-2-3-.07 Staff Training **Technical Assistance**

Technical Assistance

290-2-3-.07(4) - 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 review of provider records and provider statements that 10 hours of annual training was not completed for 2016.

POI (Plan of Improvement)

The Home Provider will ensure that 10 hours of annual training is completed for 2017.

Correction Deadline: 12/31/2017

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

Comment

No Students-in-training

290-2-3-.07 Volunteers(CR) **Not Evaluated**

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