



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: 9:30 AM

Departure: 11:05 AM

FR-000010752

Carr, Dorothy L

1614 FAIRBURN ROAD SW Atlanta, GA 30331 Fulton County
(404) 346-5661 edwcarrjr@gmail.com

Mailing Address

1614 FAIRBURN ROAD SW
ATLANTA, GA 30331

Regional Consultant

Jennifer Bailey

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jennifer.bailey@dec.al.ga.gov

Compliance Zone Designation

05/18/2017	Licensing Study	Good Standing
10/25/2016	Monitoring Visit	Good Standing
04/14/2016	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)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				

Children Present: 0

Total Children: 0

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.

A one day letter was left on this date.

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).



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)

Dorothy 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)

Technical Assistance

Comment

Not caring for infants

Technical Assistance

290-2-3-.19(1)(b)1 - Discussed monitoring the blue mats for small tears and beginning signs of exposed foam with the Provider on this date.

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 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

Correction Deadline: 10/26/2016

Corrected on 5/18/2017

.08(1)(c) - Previous citation corrected on this date in that current immunization records were on file for all enrolled children.

Correction Deadline: 10/25/2016

Corrected on 5/18/2017

.08(2)(c)18 - Previous citation corrected on this date in that No Liability Signature Forms were observed on file for all children.

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

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Technical Assistance

Technical Assistance

290-2-3-.11(2)(d) - Discussed monitoring the areas for hanging cords with the Provider on this date.

Correction Deadline: 5/18/2017

Comment

Observation-No Hazards Accessible

Comment

Observed working smoke detector and fire extinguisher on this date.

Correction Deadline: 5/28/2017

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

Met

Comment

Home Clean, Free of Hazards

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

Met

Comment

Screened in outdoor area clean/well maintained.

Health and Hygiene

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

Met

Comment

No medications dispensed at this time, per the Provider.

Licensure

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

Met

Comment

Observed one unrelated child for pay and the Provider on this date.

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**

Positive learning environment observed. Provider stated that time-out is used with one minute per age of child.

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

Observed Kit Complete

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

No Routine Transportation Provided

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Not Met****Finding**

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on a review of Employee records that the Provider's spouse did not have evidence of a Fingerprint Records Check Determination before January 1, 2017.

POI (Plan of Improvement)

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

Correction Deadline: 5/18/2017

290-2-3-.07 First Aid & CPR**Not Met**

Correction Deadline: 5/14/2016

Corrected on 5/18/2017

.07(4)(a-d) - Rule cited under .07(5).

Finding

290-2-3-.07(5) requires the Home to maintain for the Provider and for any Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals and which dealt with emergency care for infants and children. The Provider shall attend ten clock hours of diverse training which is related to care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. Records of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. The annual ten clock hours of training shall be chosen from the following fields: (a) Child Development: including discipline, guidance, nutrition, injury control and safety; (b) Health: including sanitation, disease control, cleanliness, detection and disposition of illness; (c) Child Abuse and Neglect: including identification and reporting, and meeting the needs of abused and/or neglected children; and (d) Business Related Topics: including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two of the required ten clock hours of training. It was determined based on a review of Employee records and Provider's statement that this requirement was not met in that the Provider completed an online only first aid/CPR class. Additionally, the Provider was observed to not have completed the annual training requirement in that 6/10 hours were observed.

POI (Plan of Improvement)

The Home will obtain the required CPR, first aid and annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 6/17/2017

Recited on 5/18/2017

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 5/18/2017

.07(4) - See rule .07(5)

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 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-Adequate Supervision