



**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: 5/26/2017 **VisitType:** Technical Assistance **Arrival:** 10:30 AM **Departure:** 11:15 AM

FR-29591

Taylor, Francine A

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Regional Consultant

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Compliance Zone Designation		
05/08/2017	Licensing Study	Good Standing
11/28/2016	Monitoring Visit	Good Standing
04/19/2016	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 rules.

Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

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: 4

Total Caregivers/Helpers: 4

Comments

This TA Visit was to conduct a scheduled TA Visit.
TA Consultant and provider discussed the progress of the goals from the previous TA Visit.
Provider is progressing well.
Provider will exit the TA Program at this visit due to two consecutive "GS" visits on 11-28-16 and 5-8-17.
TA Consultant provided the TA Release Form to the provider.

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)

Francine Taylor, Program Official

Date

Jana Albertson, Consultant

Date



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Activities and Equipment

Rule: 290-2-3-.19(4)Storage of cots/mats

Plan of Improvement: Provider will store mats in a way that bedding does not touch beginning 4-27-17.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Provider will remove sheets from mats after napping and place in individual cubbies to prevent bedding from touching when mats are stored beginning 4-27-17.	Provider	04/27/2017	Developed		4-27-17 Provider removed sheets from mats and placed in individual cubbies during visit.	04/27/2017

Facility

Rule: 290-2-3-.13(1)Home Clean/Free From Hazards

Plan of Improvement: Provider will ensure cabinets which contain hazardous items are locked at all times when not in use to prevent access by children beginning 4-27-17.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Provider will place the lock on the bathroom cabinet doors, in which hazardous items are stored, when not in use to prevent access by children beginning 4-27-17.	Provider	04/27/2017	Developed			

Rule: 290-2-3-.13(1)(g)Plugs/Extension Cords/Outlets

Plan of Improvement: Provider will ensure all electrical outlets are plugged when not in use beginning 4-27-17.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Provider will place outlet covers on the two unused outlet in the bathroom near the sink area by 4-27-17.	Provider	04/27/2017	Developed			