

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: 6/8/2017	VisitType: Licensing Study	Arrival: 9:45 AM	Departure: 11:10 AM
FR-14691		Regi	onal Consultant
Johnson, Vanes	sa	Alva	Huff
	ROAD, S.E. Crawfordville, GA 30631 ⁻ /JNEWBEGINNING@YAHOO.COM	Fax:	ne: (770) 357-3405 (770) 357-3404 fer.taylor@decal.ga.gov
Mailing Address 1266 BARNETT ROAI CRAWFORDVILLE, G			

Compliance Zone Designation			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			
06/08/2017	Licensing Study		standing, support, and deficient.			
11/02/2016	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/22/2016	Licensing Study	Good Standing	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	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

Caregivers/Helpers Present: 1

Total Children: 0

Total Caregivers/Helpers: 1

Comments

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit from November 2, 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: <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.



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)

Vanessa Johnson, Program Official

Date

Alva Huff, Consultant

Date

115			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:	6/8/2017	VisitType:	Licensing Study		Arrival:	9:45 AN	N	Departure:	11:10 AM
FR-14 John	4691 son, Vanessa	a					Regio Alva H	nal Consulta	nt
			awfordville, GA 306 NING@YAHOO.CC		ro County	ý	Fax: (7	: (770) 357-34 70) 357-3404 r.taylor@deca	
1266 B	g Address GARNETT ROAD, FORDVILLE, GA								
The fo	ollowing infor	mation is as	sociated with a Li	censing St	udy:				
						Acti	vities	and Equ	ipment
290-2-	319 Infant-\$	Sleeping Safe	ety Requirements	(CR)					Met
	ants enrolled a								
290-2-	307 Swimm	ing Pools &	Water-related Act	ivities(CR)					Met
Comm No Sw	ient vimming Activi	ties Provided							
							Ch	ildren's R	ecords
290-2-	308 Parenta	al Authorizat	ion(CR)						Met
Comm Parent	tent Authorizatior	ns Obtained/C	Completed						
			·						Facility
L									
290-2-	311 Physica	al Plant - Saf	e Environment(CR	र)					Met
			ible. Consultant obs	served an o	perable fi	re extin	guishei	and smoke c	letector
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical	(CR)					Met

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

Comment

Outside Area Clean, Well Maintained

Health and Hygiene

Safety and Discipline

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

Comment

Provider stated no medication is being dispensed at this time.

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

Comment

290-2-3-.04(1)(b) - Consultant observed current 2017 license posted on this date.

Correction Deadline: 6/13/2017

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

Comment Observed-Discussion/Redirection

Comment **Observed-Positive Learning Environment**

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

Comment

No Routine Transportation Provided

290-2-321 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
Comment No new hires	
290-2-307 Independent Contractors(CR)	Met
Comment No Independent contractors	
290-2-307 Other Staff Direct Contact with Children(CR)	Met
Comment Other direct contact staff- Satisfactory records check	
290-2-307 Students-in-Training(CR)	Met
Comment No Students-in-training	

Met

Licensure

Met

Met

Met

Staff Records

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

Comment

No Volunteers

Staff:Child Ratios and Supervision

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

Comment

Observed-Direct Supervision/Attention To Needs

Met