



**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:** 6/15/2017 **VisitType:** Licensing Study

**Arrival:** 11:20 AM

**Departure:** 1:05 PM

**FR-16942**

**Ledner, Lori B**

5096 ASHMONTE COURT Dunwoody, GA 30338 DeKalb County  
(770) 604-9665 LORIL227@HOTMAIL.COM

**Regional Consultant**

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5096 ASHMONTE COURT  
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<b>Compliance Zone Designation</b>		
06/15/2017	Licensing Study	Good Standing
08/10/2016	Monitoring Visit	Good Standing
01/05/2016	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 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)	1	1	0	0	0
1 & 2 Years	4	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
<b>Total Under 13 Years</b>	6	6	0	0	0
<b>Total Under 18 Years</b>	6				

Children Present: 6

Total Children: 6


Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 3

**Comments**

Plan of Improvement: Developed This Date 06/15/2017

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><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. 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.

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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](mailto: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.

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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)

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Lori Ledner, Program Official

Date

, Consultant

Date



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### Findings Report

**Date:** 6/15/2017    **VisitType:** Licensing Study    **Arrival:** 11:20 AM    **Departure:** 1:05 PM

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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)**

**Met**

**Comment**

Discussed-SIDS/Infant Sleeping Position

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

**Met**

**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-.11 Physical Plant - Safe Environment(CR)**

**Met**

**Comment**

Observation-No Hazards Accessible

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

**Met**

**Comment**

Observed no hazards accessible to children.

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

**Met**

**Comment**

Outside Area Clean, Well Maintained

## Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)

Met

**Comment**

Staff Stated Proper Knowledge

290-2-3-.11 Diapering Areas & Practices(CR)

Met

**Comment**

Staff Stated Proper Knowledge

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

Met

**Comment**

Provider does not administer medication.

## Licensure

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

Met

**Comment**

Provider currently provides care for six children for pay.

**Correction Deadline: 6/15/2017**

## Safety and Discipline

290-2-3-.11 Animals

Met

**Comment**

Animals Clean/Appropriately Caged

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

Met

**Comment**

Observed-Positive Learning Environment

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)

Not Met

**Finding**

290-2-3-.21(1)(a) requires the Home to ensure that the Provider, every actual and potential Employee and Provisional Employee has a Satisfactory Records Check Determination before the individual is present at the Home while any child is present at the Home. It was determined based on a review of records that there was an individual residing in the home without a Satisfactory Records Check Determination. The individual residing in the home completed a Local Criminal Background check with Purpose Code "W".

**POI (Plan of Improvement)**

The Home Provider will obtain the required satisfactory records check determination(s). The Home will ensure that the Provider, every actual and potential Employee and Provisional Employee has a Satisfactory Records Check Determination. The Provider, Employees, and Provisional Employees MUST have a Satisfactory Records Check Determination to reside in and be at the Home when a child is present for care.

**Correction Deadline: 6/15/2017**

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**290-2-3-.07 Independent Contractors(CR)** **Met**

**Comment**

No Independent contractors

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

**Comment**

No additional staff

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**290-2-3-.07 Staff Training** **Met**

**Comment**

Provider completed Health/Safety training for the year 2016. There is a requirement of 10 annual training hours required, and Provider completed 15 annual training hours.

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

**Comment**

No Students-in-training

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

**Comment**

No Volunteers

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<b>Staff:Child Ratios and Supervision</b>
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**290-2-3-.07 Supervision(CR)** **Met**

**Comment**

Observed-Adequate Supervision