

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: 6/19/2017 **VisitType:** Complaint Investigation **Arrival:** 9:55 AM **Departure:** 11:10 AM

Follow Up

FR-36560 Surry-Shearer, Tameka L

5833 Amerson Lane Ellenwood, GA 30294 Clayton County

(404) 807-0809 tamekashearer16@gmail.com

Mailing Address

Same

Regional Consultant

Ashley Cunningham

Phone: (866) 374-9389 Fax: (866) 375-0880

Ashley.Cunningham@decal.ga.gov

Joint with: Katrina Maddox

Compliance Zone Designation					
06/19/2017	Complaint Investigation Follow Up	Good Standing			
06/19/2017	Complaint Closure	Good Standing			
01/11/2017	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 Deficient Program performance is demonstrating a need for improvement in meeting

the rules.

rules.

- Program is not demonstrating an acceptable level of performance in meeting

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	2	2	0	1	0
3 & 4 Years	3	2	0	1	0
School Age(5+) Years	4	2	0	0	4
Total Under 13 Years	7	6	0	2	1
Total Under 18 Years	9				

Children Present: 9 Total Children: 12

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 4

Comments

A one day letter was left.

Plan of Improvement: Developed This Date 06/19/2017

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: <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 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)

Tameka Surry-Shearer, Program Official	Date	Ashley Cunningham, Consultant	Date
Katrina Maddox, Consultant	 Date		



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Not Met

Finding

290-2-3-.12(4)(a)-(f) requires that all equipment in the Home be: a) used in a safe and appropriate manner; b) used in accordance with the manufacturer's instructions; c) free from hazardous conditions; d) kept clean; e) placed to permit free movement; f) secured to prevent tipping or falling. It was determined by observation that a black flat screen television was not anchored to a stand as required in the child care area.

POI (Plan of Improvement)

The Home Provider will ensure the safety of equipment by adding a strap to secure it to the stand.

Correction Deadline: 6/30/2017

Recited on 6/19/2017

Facility

290-2-3-.08 Physical Plant - Safe Environment

Met

Correction Deadline: 2/10/2017

Corrected on 6/19/2017

.08(8) - Previous citation observed corrected.

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

Met

Correction Deadline: 1/11/2017

Corrected on 6/19/2017

.13(2)(a) - Previous citation observed corrected.

Licensure

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

Met

Correction Deadline: 1/11/2017

Corrected on 6/19/2017

.04(1)(d) - Previous citation observed corrected.

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 observation that the providers daughter did not have a satisfactory records check determination on file.

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: 6/19/2017
Correction Deadline: 1/11/2017

Corrected on 6/19/2017

.21(1)(e) - Previous citation corrected.

Staff: Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)

Met

Correction Deadline: 1/21/2017

Corrected on 6/19/2017

.07(7) - Previous citation observed corrected.