



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: 7/17/2017 **VisitType:** Monitoring Visit

Arrival: 12:55 PM

Departure: 1:55 PM

FR-000001519

Rocker, Rose

303 HILL STREET Atlanta, GA 30312 Fulton County
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Mailing Address

303 HILL STREET
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Regional Consultant

Lajuana Williams

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Compliance Zone Designation

07/17/2017	Monitoring Visit	Good Standing
01/05/2017	Licensing Study	Good Standing
08/11/2016	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)	0	0	0	0	0
1 & 2 Years	2	6	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	6	0	0	0
Total Under 18 Years	2				

Children Present: 2

Total Children: 6

Caregivers/Helpers Present: 3

Total Caregivers/Helpers: 2

Comments

Plan of Improvement: Developed This Date 07/17/2017

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.decal.coala.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)

Rose Rocker, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

Date: 7/17/2017 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

290-2-3-.12(7) - Toys observed to be clean.

Correction Deadline: 7/17/2017

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Observed-Pleasant Naptime Environment. Discussed that portable cribs should state in the manufacturer instructions that the device can be used for sleeping.

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

Met

Comment

No Swimming Activities Provided

Children's Records

Finding

Previously Cited: 290-2-3-.08(2)(a)-(b) require the Family Child Care Learning Home's provider's policies and procedures to be consistent with applicable laws, regulations and these rules and to include a written description that includes:

1. Ages of Children served;
2. Months of operation;
3. Days of operation;
4. Hours of operation;
5. Dates the Family Child Care Learning Home will be closed;
6. Admission requirements including maintaining accurate record information and escorting the Child to and from the Family Child Care Learning Home;
7. Fees and payment information
8. Transportation provided. It was determined based on observation that the Provider's policies and procedures were inconsistent or did not include full operation information, dates of closure and other required information regarding infant sleeping and emergency procedures.

290-2-3-.08(8) requires that the Provider establish written policies and procedures, keep them current, make them consistent with applicable laws, including but not limited to the Americans with Disabilities Act, regulations, and these rules, make them available to Parents and use them to govern the operation of the Family Child Care Learning Home. It was determined that complete policies and procedures were not provided to the parents.

POI (Plan of Improvement)

Previously Cited: The provider will ensure the policies and procedures are consistent with laws, regulations and rules and that they include all of the required information.

The Home Provider will ensure current written policies and procedures are available and followed.

Correction Deadline: 7/17/2017

Recited on 7/17/2017

Finding

Previously Cited: 290-2-3-.08(2)(a)-(b) require the Family Child Care Learning Home's provider's policies and procedures to be consistent with applicable laws, regulations and these rules and to include a written description that includes:

1. Ages of Children served;
2. Months of operation;
3. Days of operation;
4. Hours of operation;
5. Dates the Family Child Care Learning Home will be closed;
6. Admission requirements including maintaining accurate record information and escorting the Child to and from the Family Child Care Learning Home;
7. Fees and payment information
8. Transportation provided. It was determined based on observation that the Provider's policies and procedures were inconsistent or did not include full operation information, dates of closure and other required information regarding infant sleeping and emergency procedures.

290-2-3-.08(8)(a) requires that the Family Child Care Learning Home have policies and procedures that shall include a written description of the services to be provided which specifies the following: ages of children served, months of operation, days of operation, hours of operation, dates the Family Child Care Learning Home will be closed, admission requirements, including parental responsibilities for supplying and maintaining accurate required record information and escorting Child to and from the Family Child Care Learning Home; standards fees, payment of fees, fees related to absences and vacations and other charges such as transportation, etc. and transportation provided, if any. It was determined based on observation that the policy was incomplete.

POI (Plan of Improvement)

Previously Cited: The provider will ensure the policies and procedures are consistent with laws, regulations and rules and that they include all of the required information.

The Home Provider will add the missing written policies to the policies and procedures and will update policies and procedures as changes occur in the operation of the Home.

Correction Deadline: 7/17/2017

Recited on 7/17/2017

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

Observation-No Hazards Accessible

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

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)	Not Met
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Finding

Previously Cited: 290-2-3-.13(2)(c) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on observation that the gate leading to the outdoor play area was not four feet in height, in that the gate measured approximately three feet in height. Additionally, gaps of approximately six to seven inches were observed in the bamboo material the right, front and back left corner of the play area.

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on observation that the gate leading to the play area was not four feet in height, in that the gate measured approximately three feet in height. Gaps of approximately six inches were observed in the far left corner of the play area and on front right corner of the play area.

POI (Plan of Improvement)

Previously Cited: The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced.

Correction Deadline: 7/17/2017

Recited on 7/17/2017

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

Staff Stated Proper Knowledge

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

Provider Stated Appropriate Diapering

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

Medication was not dispensed.

Licensure

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

290-2-3-.04(1)(d) - Two children for pay observed in care.

Correction Deadline: 7/17/2017

Safety and Discipline

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

Pleasant Interactions Observed

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

No Routine Transportation Provided

Staff Records

290-2-3-.21 Criminal Records Check(CR)	Met
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Comment

Criminal Records Check complete

290-2-3-.07 Staff Qualifications(CR)	Met
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Comment

290-2-3-.07(23) - n/a

Correction Deadline: 7/17/2017

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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Correction Deadline: 1/5/2017

Corrected on 7/17/2017

.07(9)(a) - Previous cite corrected, Adequate supervision observed.