



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: 7/19/2017 **VisitType:** Licensing Study

Arrival: 2:00 PM

Departure: 4:00 PM

FR-000006600

Banks, Tasha V

10605 COLONY GLEN DRIVE Alpharetta, GA 30022 Fulton County
(770) 752-8676 tashavbanks@gmail.com

Mailing Address

10605 COLONY GLEN DRIVE
John's Creek, GA 30022

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@dec.al.ga.gov

Compliance Zone Designation

| | | |
|------------|------------------|---------------|
| 07/19/2017 | Licensing Study | Good Standing |
| 01/18/2017 | Monitoring Visit | Good Standing |
| 09/27/2016 | 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 - 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 | 5 | 0 | 0 | 0 |
| 3 & 4 Years | 1 | 1 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 6 | 7 | 0 | 0 | 0 |
| Total Under 18 Years | 6 | | | | |

Children Present: 6

Total Children: 7

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 3

Comments

The purpose of this visit was to complete a Licensing study and to follow up on the previous visit. from January 2017.

A one-day letter was left on this date.

Plan of Improvement: Developed This Date 07/19/2017

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: 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.



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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)

Tasha Banks, Program Official

Date

LaQuita Clark, Consultant

Date



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Findings Report

Date: 7/19/2017 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.09 Activities

Met

Comment

A variety of activities observed to be available.

Correction Deadline: 7/19/2017

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

Met

Comment

A variety of equipment was observed. Equipment observed to be secure.

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

Met

Comment

Safety approved pack-n-plays were observed. Mats were observed to be in good repair.

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

Met

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

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**

Home Clean, Free of Hazards

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

No Swimming Activities Provided

Food Service**290-2-3-.10 Kitchen Operations****Met****Comment**

Observed kitchen to be clean and well maintained.

Correction Deadline: 7/19/2017**Health and Hygiene****290-2-3-.11 Children's Health and Hygiene(CR)****Met****Comment**

Observed appropriate handwashing.

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

Observed-Proper Diapering

290-2-3-.11 Medications(CR)**Met****Comment**

Provider stated that medication is not administered.

Licensure**290-2-3-.04 Application Requirements(CR)****Met****Correction Deadline: 1/18/2017****Corrected on 7/19/2017**

Previous citation has been corrected in that the provider care for six children for pay on this date.

Safety and Discipline**290-2-3-.11 Animals****Met****Comment**

Current vaccination records observed on file.

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

Comment

Pleasant Interactions Observed

| | |
|----------------------------------|------------|
| 290-2-3-.11 First Aid Kit | Met |
|----------------------------------|------------|

Comment

Observed first aid 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 review of staff files, that two residents 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: 7/20/2017

| | |
|--|------------|
| 290-2-3-.07 First Aid & CPR | Met |
|--|------------|

Comment

The provider was observed to have current certification of first aid and CPR on file.

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

Comment

Staff qualifications/compliance with law

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

Comment

Complete documentation of annual training was observed on file. The provider has registered to complete health and safety orientation training.

| |
|---|
| Staff:Child Ratios and Supervision |
|---|

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

Correction Deadline: 1/18/2017

Corrected on 7/19/2017

Previous citation has been corrected in that the provider has reduced to the appropriate number of children and an assistant is not needed at this time.