



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:** 9:15 AM **Departure:** 10:50 AM

FR-37831

Wimberly, Angela R

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Regional Consultant

Kesha McNeal

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Mailing Address
 Same

Compliance Zone Designation		
07/19/2017	Licensing Study	Good Standing
01/03/2017	Monitoring Visit	Good Standing
07/19/2016	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 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

Total Children: 0

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

Comments

The provider stated that no new staff or no new residents reside at the home on this date. The facility does not conduct transportation or field trips. The provider does not have liability insurance. The consultant and provider discussed the following items:

* The provider must develop an updated emergency procedures plan. The consultant left a template of the emergency procedure plan for the facility 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(j)(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@dec.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://dec.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)

Angela Wimberly, Program Official

Date

Keshia McNeal, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.09 Activities

Not Met

Finding

290-2-3-.09(5) requires that children less than three (3) years of age shall not spend more than one-half (1/2) hour of time consecutively in confining equipment, such as swings, highchairs, jumpseats, carriers or walkers. Children shall use such equipment only when they are awake. Such children shall be allowed time to play on the floor daily. It was determined based on the consultant's observation that three children less than three years of age were observed spending more than one-half (1/2) hour of time consecutively in confining equipment such as jumpseats on this date.

POI (Plan of Improvement)

The Home Provider will allow the children to have floor play when they are awake.

Correction Deadline: 7/19/2017

Recited on 7/19/2017

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

Met

Comment

Observed-Variety Of Equipment

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

Met

Comment

Discussed SIDS/ Infant sleep position

Correction Deadline: 7/19/2017

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

Correction Deadline: 1/3/2017**Corrected on 7/19/2017**

It was determined based on the consultant's review of records that the provider had obtained the missing information on this date.

Correction Deadline: 1/3/2017**Corrected on 7/19/2017**

It was determined based on the consultant's review of records that the provider had obtained current immunization records on this date.

290-2-3-.08 Parental Authorization(CR)**Met****Correction Deadline: 1/3/2017****Corrected on 7/19/2017**

It was determined based on the consultant's review of records that the provider had obtained the missing information on this date.

Comment

Parent Authorizations Obtained/Completed

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)**Technical Assistance****Technical Assistance**

Please ensure that the Home has an updated written plan for handling emergencies, including but not limited to fire, severe weather, loss of electrical power or water, and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Home. The Home will have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions.

Correction Deadline: 7/29/2017**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 Pool on Property

Comment

No Swimming Activities Provided

Food Service

290-2-3-.10 Food Service & Nutrition**Not Met**

Finding

290-2-3-.10(5) requires that infant formula bottles be labeled with the individual child's name. Any unused formula or milk shall be discarded or returned to the Parent at the end of the day. It was determined based on the consultant's observation that bottles were not labeled with the individual child's name.

POI (Plan of Improvement)

The Home will check bottles each day to determine if they are already labeled with the Child's name and will label those that are not. The Home will dispose of any unused formula or milk or return it to the Parent at the end of the day.

Correction Deadline: 7/19/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Discussed-Documentation/Procedures. On this date the provider stated that no medication is being dispensed on this date.

Licensure

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

Application requirements reviewed

Comment

Appropriate number of children

Safety and Discipline

290-2-3-.11 Animals	Met
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Comment

No Animals Kept

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

Pleasant Interactions Observed

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

Complete kit observed in the Family Child Care Learning Home

Correction Deadline: 7/19/2017

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**

Comment
Criminal Records Check complete

Comment
No new hires

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

Comment
Observed-Provider Certified First Aid & CPR

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

Comment
Staff qualifications/compliance with law

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

Comment
Observed-Documentation of Annual Training

Staff:Child Ratios and Supervision

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

Comment
Appropriate Ratios Observed

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

Comment
Observed-Adequate Supervision