

# 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: 7/30/2018 VisitType: Monitoring Visit Arrival: 2:30 PM Departure: 3:45 PM

FR-17219 Regional Consultant

Turner, Angel G

11076 Aliyah Drive Hampton, GA 30228 Clayton County

(770) 783-2230 aturner6982@gmail.com Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Mailing Address Same

Quality Rated: No

| Compliance Zone Designation |                  |               |               |  |
|-----------------------------|------------------|---------------|---------------|--|
| 07/30/2018                  | Monitoring Visit | Good Standing | histo<br>stan |  |
| 04/11/2018                  | Licensing Study  | Good Standing | God           |  |
| 07/31/2017                  | Monitoring Visit | Good Standing | Sup           |  |

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

Glecia Carter

Phone: (470) 316-2591

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                | 4             | 0    | 0           | 2                 |
| Total Under 13 Years | 0                | 3             | 0    | 0           | 0                 |
| Total Under 18 Years | 0                |               |      | -           |                   |

Deficient

Children Present: 0 Total Children: 6

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

#### Comments

Plan of Improvement: No Plan Developed

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)





### **Important New Deadlines:**

| Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.   |      |                           |      |  |  |  |
|--|------|---------------------------|------|--|--|--|
| Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> |      |                           |      |  |  |  |
| Angel Turner, Program Official   | Date | Glecia Carter, Consultant | Date |  |  |  |



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#### **Findings Report**

Date: 7/30/2018 Arrival: 2:30 PM Departure: 3:45 PM 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 A variety of equipment and toys were observed. 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Met

Comment

Home does not provide swimming activities.

Facility

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

**Technical Assistance** 

**Technical Assistance** 

Discussed maintenance of fire extinguisher.

Correction Deadline: 8/9/2018

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

Met

Comment

The Home appears clean and free from hazards.

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

Met

Comment

The outside area appears clean and well maintained.

**Health and Hygiene** 

# N/A 290-2-3-.11 Children's Health and Hygiene(CR) Comment No children enrolled or present. Correction Deadline: 7/30/2018 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-3-.11 Medications(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Licensure 290-2-3-.04 Application Requirements(CR) Met Comment No children enrolled or present. Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR) Met Comment The provider does not provide routine transportation. Staff Records Met 290-2-3-.21 Criminal Records Check(CR) Comment Criminal records checks were observed to be complete. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staff: Child Ratios and Supervision** 290-2-3-.07 Staff:Child Ratios(CR) Met

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

| 290-2-307 | Supervision(CR) |
|-----------|-----------------|
|-----------|-----------------|

Met

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)