



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: 7/31/2018 **VisitType:** Technical Assistance **Arrival:** 12:30 PM **Departure:** 1:45 PM

CCLC-2922

All My Children Day Care Center, LLC

364 Candler Road Atlanta, GA 30317 DeKalb County
 (404) 286-8936 allmychildren60@yahoo.com

Regional Consultant

La Tonya Bonner
 Phone: (770) 357-7034
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 latonya.bonner@decals.ga.gov

Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation			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.
06/12/2018	POI Follow Up	Good Standing	
03/27/2018	Monitoring Visit	Support	
08/08/2017	POI Follow Up	Good Standing	

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1st Right		0	0		4	C	NA	NA	
Main	Entrance		0	0		8	C	NA	NA	
Main	Middle		0	0		12	C	NA	NA	
Total Capacity @35 sq. ft.:			24			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	31	C

Comments

The consultant conducted a TA visit to the facility on this date.

We discussed the last visit and the director will have her updated Criminal Background check completed BEFORE October 1, 2018.

One staff will need to complete Out of State checks the TA consultant provided the information for the staff member to follow up with New Jersey.

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.

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@decals.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://decals.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)



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: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Barbara Carroll, Program Official

Date

La Tonya Bonner, Consultant

Date



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Staff Records

Rule: 591-1-1-.09(1)(f)Director-Records Check Determination

Plan of Improvement: To ensure that the Director has completed the Comprehensive Background check process.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The center director will complete the comprehensive background check process before October 1, 2018 as the rules require. * Complete this early!	Ms. Barbara	08/20/2018	Developed			

Rule: 591-1-1-.09(1)(l)4.New Fingerprint Records Check Determination required

Plan of Improvement: To ensure that all Out of State staff have background checks completed in a timely manner.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The center director will have staff complete the out of state requirements in a timely manner as the rules require.	Ms. Barbara	08/10/2018	Developed			

Rule: 591-1-1-.33(4) Staff Training-first year/10 hours

Plan of Improvement: The center director and staff will work to complete 10 hours of annual training as the rule requires. Staff will have these certificates signed by the TA consultant and placed in their files before December 1, 2018.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	All staff will complete the Olli Training Podcasts to obtain 10 hours of training.	All staff	12/01/2018	In-Progress		6/27/18 -Staff are still working on their 10 hours and have until 12/31/18 to complete this. The TA consultant sent a link to the Free OLLI training to the center's email address on file. Please try a computer to acces this as a mobile phone may not work properly.	06/28/2018