



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: 8/2/2017 **VisitType:** Monitoring Visit **Arrival:** 1:40 PM **Departure:** 4:30 PM

FR-46645

White, Chelsea N

3977 Jody Lane Lilburn, GA 30047 Gwinnett County
 (434) 987-6717 risingstarsinhomedaycare@gmail.com

Regional Consultant

Dianne Clarke
 Phone: (770) 357-4923
 Fax: (770) 357-4922
 dianne.clarke@dec.al.gov

Mailing Address
 Same

Compliance Zone Designation		
08/02/2017	Monitoring Visit	Good Standing
04/06/2017	Monitoring Visit	Good Standing
01/17/2017	Initial 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	4	4	0	4	0
3 & 4 Years	5	3	0	2	0
School Age(5+) Years	2	0	0	0	2
Total Under 13 Years	11	7	0	6	2
Total Under 18 Years	11				

Children Present: 11
 Caregivers/Helpers Present: 1

Total Children: 15
 Total Caregivers/Helpers: 2

Helper Needed

Comments

The capacity is limited to 5 children based on zoning requirements.

Plan of Improvement: Developed This Date 08/02/2017

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)

Chelsea White, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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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

Observed-Variety Of Equipment

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

Met

Comment

Observed-Pleasant Naptime Environment

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 4

Child # 3

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(1)(c)

Child # 5

Not Met

"Missing/Incomplete Components"

Dad Work # Missing -(.08)(1)(a)

Child # 10

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(1)(c),Physician & Emergency Contact Information - (.08)(1)(b)

Child # 15

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(1)(c),Dad Work # Missing -(.08)(1)(a)

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

Not Met

Finding

290-2-3-.08(1) requires the Home to have a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released. It was determined based on a review of records that eight children were missing information from their enrollment packet to include physician's phone number, emergency contact address and phone number, father's work address and home address.

POI (Plan of Improvement)

The Home Provider will obtain the missing information and maintain the Children's records as required.

Correction Deadline: 8/2/2017

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on a review of records that the immunization records were missing for five children enrolled.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 9/1/2017

Correction Deadline: 4/20/2017

Corrected on 8/2/2017

.08(2)(c)18 - The previous citation regarding no liability signature forms was observed to be corrected. The consultant observed the forms in all children's files.

Facility

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

Met

Correction Deadline: 4/6/2017

Corrected on 8/2/2017

.11(2)(f) - The previous citation regarding hazards accessible was observed to be corrected. The consultant observed no hazards accessible to the children in care. Discussed with the provider to ensure to put away all hazardous items so that they are not accessible to the children.

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

Met

Correction Deadline: 4/6/2017

Corrected on 8/2/2017

.13(1)(g) - The previous citation regarding outlets uncovered was observed to be corrected. The consultant observed the outlets to be covered throughout the home.

290-2-3-.13 Playgrounds(CR)**Not Met****Correction Deadline: 4/17/2017****Corrected on 8/2/2017**

.13(2)(a) - The previous citation regarding the exposed nail points on the roof of the play house was observed to be corrected. The consultant observed the nails to be covered on the roof of the playhouse.

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that nail points were observed to be exposed to the left inside the playhouse near the window and a nail was protruding from one of the beams on the left right at the entrance.

POI (Plan of Improvement)

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards.

Correction Deadline: 8/12/2017

Health and Hygiene

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

Observed-Proper Handwashing.

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

Observed-Proper Diapering

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

The provider stated that no medication has been dispensed since the last visit.

Licensure

290-2-3-.04 Application Requirements(CR)**Not Met****Finding**

290-2-3-.04(1)(d) requires a person that provides care for more than six children for pay, related or unrelated, as defined in the rules, to make application to the Department for a license to operate as a Child Care Learning Center. It was determined based on a review of records and observation that the provider cared for four unrelated children not for pay, two related children not for pay, three unrelated children for pay and two of the provider's children.

POI (Plan of Improvement)

The Family Child Care Learning Home caring for more than six children shall reduce the number of children in care to six. The Family Child Care Learning Home will submit an application for a Child Care Learning Center and receive a license to operate from the Department before caring for more than six children, related or unrelated, for pay.

Correction Deadline: 8/2/2017

Safety and Discipline

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

Observed-Discussion/Redirection

290-2-3-.11 Transportation(CR)**Met****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 Staff Qualifications(CR)**Not Met****Finding**

290-2-3-.07(23) prohibits the Provider, Employees and Provisional Employees from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Home and requires compliance with all applicable laws and regulations. It was determined based on a review of records that the home was observed to not be complying with Gwinnett County zoning.

POI (Plan of Improvement)

The Provider and Employees will follow all applicable laws and regulations and will not commit any crime in the presence of a child.

Correction Deadline: 8/2/2017**Comment**

Staff qualifications/compliance with law

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)**Not Met****Finding**

290-2-3-.07(11) requires the Home to ensure that the total number of Children unrelated to the Provider in the Family Child Care Learning Home, for pay or not for pay, cannot exceed six children, except during two designated hours approved by the Department. It was determined based on observation that the provider cared for four unrelated children not for pay, two related children not for pay and three unrelated children for pay along with the provider's two children.

POI (Plan of Improvement)

The Home will reduce the number of unrelated children, both for pay and not for pay, so that the total number of unrelated children in care does not exceed the number of children as specified in these rules.

Correction Deadline: 8/12/2017

Finding

290-2-3-.07(15) requires the Home to ensure that an assistant, who must be at least sixteen (16) years of age, be present to assist with supervision whenever more than three (3) children under the age of twelve (12) months are present, more than six (6) children under the age of three (3) years are present or more than eight (8) children under the age of five (5) years are present. It was determined based on a review of records and observation that the provider cared for more than eight children under the age of five.

POI (Plan of Improvement)

The Home will ensure than an assistant is present to assist with supervision as required by the rules.

Correction Deadline: 8/2/2017

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

Met

Comment

Observed-Adequate Supervision