



**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: 8/7/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 11:15 AM

FR-48018

Summerville, Natalie N

226 E. Hancock Street Decatur, GA 30030 DeKalb County
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Mailing Address

226 E Hancock St
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Regional Consultant

Jennifer Salies

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Compliance Zone Designation		
08/07/2017	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	1	0	0	1	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	0	0	1	0
Total Under 18 Years	1				

Children Present: 1

Total Children: 1

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 1

Comments

Permission to operate granted this date.

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).

	<p>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.</p>
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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)

Natalie Summerville, Program Official

Date

Jennifer Salies, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Comment

Observed-Variety Of Equipment.

Comment

290-2-3-.12(7) Equipment observed to be free of hazards and properly secured. .

Correction Deadline: 8/7/2017

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

Comment

Provider is not serving infants.

290-2-3-.07 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

No Swimming Activities Provided.

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

Outside Area Clean, Well Maintained.

Comment

No Pool on Property.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge.

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

Met

Comment

No children enrolled.

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

Met

Comment

Discussed-Documentation/Procedures.

Comment

No children enrolled.

Licensure

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

Met

Comment

Application requirements reviewed.

Safety and Discipline

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

Met

Comment

No children enrolled. Discipline actions discussed with provider on this date.

290-2-3-.11 Transportation(CR)

Met

Comment

No Routine Transportation Provided. Consultant discussed transportation requirements if/when the provider decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Staff Records

290-2-3-.21 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete.

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

Met

Comment

Staff qualifications/compliance with law.

Staff:Child Ratios and Supervision

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

No children enrolled. Discussed ratios with provider on this date.

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

No children enrolled.