



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: 8/8/2017 **VisitType:** Licensing Study

Arrival: 10:00 AM

Departure: 12:00 PM

FR-16749

Banks, Suzanne P

110 FAIR WIND COURT Fayetteville, GA 30215 Fayette County
(678) 464-8092 Pyronbanks@aol.com

Mailing Address

110 FAIR WIND COURT
FAYETTEVILLE, GA 30215

Regional Consultant

Glecia Carter

Phone: (470) 316-2591
Fax: (678) 436-5372
glecia.carter@dec.al.ga.gov

Compliance Zone Designation

08/08/2017	Licensing Study	Good Standing
03/07/2017	Monitoring Visit	Good Standing
10/19/2016	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 the 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: 2

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: 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)

Suzanne Banks, Program Official

Date

Glecia Carter, 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-.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) **N/A**

Comment

No Swimming Activities Provided

Children's Records

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

Comment

Observed-Records Complete/Well Organized

290-2-3-.08 Parental Authorization(CR) **Met**

Comment

Parent Authorizations Obtained/Completed

Facility

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

Comment

Reminder-Keep Hazards Inaccessible

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

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)	Technical Assistance
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Correction Deadline: 3/17/2017

Corrected on 8/8/2017

Observed- Bag of Mulch was removed. Playground was maintained in good condition.

Technical Assistance

Discussed- Ensuring gate is closed when children are not on the playground.

Correction Deadline: 8/8/2017

Food Service

290-2-3-.10 Food Service & Nutrition	Met
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Comment

Observed- Menu met the USDA Requirements.

Correction Deadline: 8/8/2017

290-2-3-.10 Kitchen Operations	Met
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Comment

Observed- Kitchen appeared to be organized.

Correction Deadline: 8/8/2017

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

Observed-Complete Documentation

Licensure

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

The Provider has met the Application requirements.

Safety and Discipline

290-2-3-.11 Animals	Met
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Comment

Observed- Appropriate Vaccination Records for two pets.

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

Observed- Complete First Aid Kit

Correction Deadline: 8/8/2017

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

No Routine Transportation Provided

Staff Records

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

Criminal Records Check complete

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

Observed-Provider Certified First Aid & CPR

290-2-3-.07 Independent Contractors(CR)	Met
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Comment

Provider stated there are no Independent contractors; Discussed Criminal Record Checks Requirements.

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

Staff qualifications/compliance with law

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

Observed-Documentation of Annual Training

290-2-3-.07 Volunteers(CR)	Met
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Comment

No Volunteers

Staff:Child Ratios and Supervision

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

Appropriate Ratios Observed

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

Observed-Direct Supervision/Attention To Needs