



**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: 8/9/2017 **VisitType:** Licensing Study **Arrival:** 12:10 PM **Departure:** 1:25 PM

FR-36680

Morgan, Kimberly N

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Regional Consultant

Sondra Paster

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Mailing Address
Same

Compliance Zone Designation		
08/09/2017	Licensing Study	Good Standing
04/10/2017	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 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	1
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				

Children Present: 0

Total Children: 1

Caregivers/Helpers Present: 2


Total Caregivers/Helpers: 1

Comments

The provider was informed by email on August 17, 2017 that a fingerprint background determination for any staff that had fingerprints completed before January 1, 2014 must be obtained an updated fingerprint determination by October 1, 2018.

Plan of Improvement: Developed This Date 08/09/2017

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).

	<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)

Kimberly Morgan, Program Official

Date

Sondra Paster, 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-.09 Activities **Met**

Comment

There are no children enrolled or present on this date.

Correction Deadline: 8/9/2017

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

Comment

The consultant observed no hazardous equipment on this date.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR) **Not Evaluated**

Comment

No children enrolled

Comment

No children present

Comment

Not caring for infants

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 **Not Evaluated**

Comment

No children enrolled. The provider is currently not operating.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)**Not Met****Finding**

290-2-3-.11(2)(a) requires the Home to have a written plan for handling emergencies, including but not limited to fire, severe weather, loss of electrical power or water, and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Home. The Home will have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions. No Home personnel shall impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on observation that the provider was observed to be without an updated written emergency plan on this date.

POI (Plan of Improvement)

The Home Provider will complete a written plan for emergencies.

Correction Deadline: 8/19/2017**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**

No Swimming Activities Provided

Food Service

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

There were no children present or enrolled on this date.

Correction Deadline: 8/9/2017**290-2-3-.10 Kitchen Operations****Met****Comment**

Kitchen observed to be clean and well maintain.

Correction Deadline: 8/9/2017

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)**Not Evaluated****Comment**

There were no children enrolled or present on this date.

290-2-3-.11 Diapering Areas & Practices(CR)**Not Evaluated****Comment**

No children present

Comment

No Diapered Children Enrolled

290-2-3-.11 Medications(CR)**Not Evaluated****Comment**

No children enrolled

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

Appropriate number of children

Safety and Discipline**290-2-3-.11 Animals****N/A****Comment**

No Animals Kept

290-2-3-.11 Discipline(CR)**Not Evaluated****Comment**

No children enrolled

Comment

No children present

290-2-3-.11 First Aid Kit**Met****Comment**

First Aid Kit observed complete on this date.

290-2-3-.11 Transportation(CR)**Not Evaluated****Comment**

No children enrolled

Comment

No children present

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

No new hires

Comment

The consultant discussed with the provider that procedures to complete authorization to received a comprehensive background check. The provider contacted the Bright from the Start Criminal record check unit on this date as the provider's information is not showing in decalkoala.com. The provider will follow up on August 10, 2017 with the criminal record unit troubleshooting person.

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

Observed-Provider Certified First Aid & CPR

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

The provider was observed to meet all applicable laws and regulations on this date.

Finding

290-2-3-.07(4) requires the Provider, Employees and Provisional Employees with direct care responsibilities to complete health and safety training at the time of employment. Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the training within the first 90 days of employment. The training must address the following health and safety topics: prevention and control of infectious diseases; prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or threatening event such as violence at the facility; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and precautions in transporting children (if applicable). It was determined based on observation that the provider was observed to be without health & safety training on this date.

POI (Plan of Improvement)

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

Correction Deadline: 9/8/2017

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

No Volunteers

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)**Not Evaluated****Comment**

No children enrolled

Comment

No children present

290-2-3-.07 Supervision(CR)**Not Evaluated****Comment**

No children enrolled

Comment

No children present