

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: 8/15/2017 VisitType: Licensing Study Arrival: 10:30 AM Departure: 12:25 PM

FR-000009938 Regional Consultant

Support

Gurley, Helen F.

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Cresia Jackson

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Compliance Zone Designation				
08/15/2017	Licensing Study	Good Standing		
03/07/2017	Licensing Study	Good Standing		
10/26/2016	Monitoring Visit	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 rule

- 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)	1	0	0	0	0
1 & 2 Years	1	1	0	1	0
3 & 4 Years	0	0	0	1	0
School Age(5+) Years	0	1	0	1	0
Total Under 13 Years	2	2	0	3	0
Total Under 18 Years	2			•	•

Children Present: 2 Total Children: 6

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

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: <u>All</u> 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)

Helen Gurley, Program Official	Date	Cresia Jackson, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Discussed-Add to Enhance Variety	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Observed-Pleasant Naptime Environment	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
No Swimming Activities Provided	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment	
No Pool on Property	
	Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

This Family child care provider does not dispense medication.

Correction Deadline: 8/15/2017

Licensure

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

Met

Comment

Application requirements reviewed on this date. MET

Safety and Discipline

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

Met

Comment

Pleasant Interactions Observed

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

Met

Comment

No Routine Transportation Provided

Staff Records

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

Not Met

Finding

290-2-3-.21(1)(a) requires the Home to ensure that the Provider, every actual and potential Employee and Provisional Employee has a Satisfactory Records Check Determination before the individual is present at the Home while any child is present at the Home. It was determined through consultant review of staff files that the Family Child Care Learning Home provider did not have record of a satisfactory Fingerprint clearance.

POI (Plan of Improvement)

The Home Provider will obtain the required satisfactory records check determination(s). The Home will ensure that the Provider, every actual and potential Employee and Provisional Employee has a Satisfactory Records Check Determination. The Provider, Employees, and Provisional Employees MUST have a Satisfactory Records Check Determination to reside in and be at the Home when a child is present for care.

Correction Deadline: 8/15/2017

Recited on 8/15/2017

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

Met

Comment

Staff qualifications/compliance with law

Staff:Child Ratios and Supervision

290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met

Comment

Observed-Adequate Supervision