



**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: 8/17/2017 **VisitType:** Licensing Study **Arrival:** 9:10 AM **Departure:** 10:45 AM

FR-000014719

Escudero, Francy M

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Regional Consultant

Tamra Thomas

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Mailing Address
Same

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 08/17/2017 | Licensing Study | Good Standing |
| 05/09/2017 | Licensing Study | Good Standing |
| 10/25/2016 | 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 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 | 2 | 2 | 0 | 0 | 0 |
| 3 & 4 Years | 3 | 3 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 5 | 5 | 0 | 0 | 0 |
| Total Under 18 Years | 5 | | | | |

Children Present: 5

Total Children: 5

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 5

Comments

The purpose of the visit was to conduct a Licensing Study.

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)

Francy Escudero, Program Official

Date

Tamra Thomas, 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**

Correction Deadline: 5/9/2017

Corrected on 8/17/2017

Correction to previous citation on this date. The provider has cots and sheets for five enrolled children on this date.

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

Comment

No Swimming Activities Provided

Children's Records

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

Comment

The provider had Liability statements on file for five children enrolled on this date.

Correction Deadline: 8/17/2017

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

Comment

Parent Authorizations Obtained/Completed

Facility

290-2-3-.08 Physical Plant - Safe Environment **Met**

Comment

The provider is not on a sewer system.

Correction Deadline: 8/17/2017

290-2-3-.13 Physical Plant - Safe Environment **Met**

Comment

The provider had a fan inaccessible to the children on this date.

Correction Deadline: 8/17/2017

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

No Swimming Activities Provided

Food Service

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

Comment

The provider menus meet USDA requirements.

Correction Deadline: 8/17/2017

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

Comment

The provider had perishable food stored in the refrigerator on this date.

Correction Deadline: 8/17/2017

Health and Hygiene

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

Comment

Children reminded to wash hands after restroom breaks.

Correction Deadline: 8/17/2017

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

Comment

Staff Stated Proper Knowledge

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

Comment

Provider does not provide medication on this date.

Licensure

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

Comment

The provider was observed to care for five children on this date. The provider is operating with a current 2017 BFTS license.

Correction Deadline: 8/17/2017

| |
|------------------------------|
| Safety and Discipline |
|------------------------------|

290-2-3-.11 Animals **Met**

Comment

No Animals Kept

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

Comment

Observed-Discussion/Redirection

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

Comment

Observed Kit Complete

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

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

Comment

Observed-Provider Certified First Aid & CPR

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

Comment

No Independent contractors

290-2-3-.07 Parents **Met**

Comment

No parents observed on this date.

Correction Deadline: 8/17/2017

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

Comment

Staff qualifications/compliance with law

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

Comment

The provider has the new Health and Safety six hour on this date.

290-2-3-.08 Staff Training

Met

Comment

The provider has the required 10 hours 2017 training on this date.

Correction Deadline: 8/17/2017

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

Met

Comment

No Volunteers

| |
|---|
| Staff:Child Ratios and Supervision |
|---|

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

Met

Comment

Appropriate Ratios Observed

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

Met

Comment

Observed-Adequate Supervision