

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: 8/21/2018 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 11:15 AM

FR-46785 Regional Consultant

Cannon, Haydelis P

3399 King Arthur Drive Marietta, GA 30008 Cobb County (404) 358-2625 loveandcarefamilydaycare@gmail.com

Phone: (866) 369-6921 Fax: (866) 370-1204

Alison Benson

alison.benson@decal.ga.gov

Mailing Address

Same

Quality Rated:



Compliance Zone Designation				
08/21/2018	Monitoring Visit	Good Standing		
03/29/2018	Monitoring Visit	Good Standing		
11/08/2017	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

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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	5	5	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	6	0	0	0
Total Under 18 Years	6				•

Children Present: 6

Total Children: 6

Caregivers/Helpers Present: 3

Total Caregivers/Helpers: 2

Comments

Fingerprint letters observed.

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.

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov

Haydelis Cannon, Program Official	Date	Alison Benson, Consultant	Date



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Findings Report

Date: 8/21/2018 Arrival: 10:30 AM Departure: 11:15 AM VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

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

N/A

Comment

Home does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 4/6/2018

Corrected on 8/21/2018

.08(2) - Immunization records observed for children in care.

Facility

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

Met

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
, ,	
Comment The outside area appears clean and well maintained.	
•	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff stated proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment Per provider, no medication given.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Ho	me this date.
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	N/A
Comment	
The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Correction Deadline: 4/6/2018	

Corrected on 8/21/2018

.07(5) - Current CPR/First Aid documentation observed.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.