



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: 8/22/2017 **VisitType:** Licensing Study

Arrival: 12:45 PM

Departure: 3:30 PM

FR-000007071

Camp, Patricia J

4424 ROCHE STREET College Park, GA 30349 Fulton County
(770) 892-5427 patriciacamp70@yahoo.com

Mailing Address

4424 Roche Street
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Regional Consultant

Princess Walton

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Joint with: Rapheal Betton

Compliance Zone Designation

08/22/2017	Licensing Study	Support
02/23/2017	Licensing Study	Good Standing
09/23/2016	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	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	2	0	0	0
Total Under 18 Years	2				

Children Present: 2

Total Children: 2

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 2

Comments

The purpose of this visit today was to conduct a License Study Visit and to follow up to previous visit. Consultant will send provider an updated copy of report.

Plan of Improvement: To Be Submitted 08/31/2017

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).



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)

Patricia Camp, Program Official

Date

Princess Walton, Consultant

Date

Rapheal Betton, 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)

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 1

Child # 1

Not Met

"Missing/Incomplete Components"

Physician & Emergency Contact Information - (.08)(1)(b)

Finding

290-2-3-.08(9) requires that the Parent or person(s) authorized by the Parent or guardian to drop off and pick up the Child document each time the Parent or authorized person drops off and picks up the Child. The documentation shall include at least the following information: the date , the Child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person and shall be made available to the Department in printed or written form upon request. It was determined by observation of child's records that evidence of daily attendance departure record was not observed. Provider sign in and out form are not consistently completed on a daily basis.

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Correction Deadline: 8/22/2017

Correction Deadline: 2/23/2017

Corrected on 8/22/2017

.11(1)(b) - Previous citation was observed in that the consultant observed expired immunization certificate. Expiration date was 08-09-2017.

Facility

Finding

Previously Cited: 290-2-3-.11(2)(c) requires that fire drills be practiced monthly and shall be documented and kept on file for one year. It was determined by consultant observation that there was no documentation to show that a fire drill had been conducted for the month(s) January 2017.

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined based on consultant's observation that there was no documentation to show that fire drills had been conducted in January, February, March, April, May, June or July 2017.

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Correction Deadline: 8/22/2017

Recited on 8/22/2017

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

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)**Not Met****Finding**

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on consultant's observation that there was a motor cycle, an old air conditioner unit, a tire, debris, a tank with an unidentified liquid, an old swimming pool, a wheel barrow, a fertilizer spreader and wooden planks along side the back of the house.

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Correction Deadline: 9/6/2017**Recited on 8/22/2017**

Health and Hygiene

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

Observed proper hand washing.

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

Observed-Proper Diapering

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

Provider stated that she does not dispense medications.

Licensure

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

Consultant observed provider to have two unrelated children for pay on this day.

Safety and Discipline

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

Observed-Discussion/Redirection

290-2-3-.11 First Aid Kit**Not Met****Finding**

290-2-3-.11(1)(e) requires the Home and any vehicle used for transportation Children to have a first aid kit which at least contains: scissors, tweezers, gauze pads, thermometer, adhesive tape, Band-Aid, insect - sting preparation, antiseptic cleaning solution, antibacterial ointment, bandages, disposable rubber gloves, protective eye wear, face mask, and cold pack. The first aid kit, together with a first aid instruction manual which must be kept with the kit at all times, shall be stored in a central location so that it is not accessible to Children but is easily accessible to the Provider and Staff. The Home must also maintain written directions for the use of universal precautions for handling blood and bodily fluids. The directions on the use of universal precautions must be kept with the first aid kit at all times. It was determined based on consultant observation that the provider did not have a First Aid Kit.

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Correction Deadline: 9/1/2017

290-2-3-.11 Transportation(CR)**Not Met****Finding**

290-2-3-.11(2)(m) requires written authorization for the Child to receive emergency medical treatment when the Parent is not available, shall be maintained in the vehicle. It was determined based on the provide statement that she does not keep the emergency medical forms in her vehicle.

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Correction Deadline: 8/22/2017

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Met****Correction Deadline: 2/23/2017****Corrected on 8/22/2017**

.21(1)(a) - Previous citation was observed to be corrected in that provider has until 12/31/2017 to obtain a criminal records check from Bright From the Start.

290-2-3-.07 First Aid & CPR**Met****Correction Deadline: 3/25/2017**

.07(5) - Previous citation was observed to be corrected in that the consultant observed a letter from Save A Heart Now indication completion.

Met

Staff qualifications/compliance with law

Not Met

Finding

290-2-3-.07(13) requires at least one Adult to supervise Children at all times and requires plans to be made to obtain additional adult help in cases of emergencies. It was determined based on consultant's observation that provider stepped outside of the home with one child to dispose of a diaper leaving one child asleep inside.

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Correction Deadline: 8/22/2017