

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: 8/28/2018 VisitType: Technical Assistance Arrival: 9:30 AM Departure: 10:40 AM

CCLC-46802

Fun Steps Ahead

4441 Covington Highway Decatur, GA 30035 DeKalb County (404) 254-1773 pearliesb@gmail.com

Mailing Address Same

Quality Rated:

Regional Consultant

La Tonya Bonner

Phone: (770) 357-7034 Fax: (770) 357-7033

latonya.bonner@decal.ga.gov

Compliance Zone Designation								
08/09/2018	Complaint Closure	Good Standing						
07/10/2018	POI Follow Up	Support						
06/06/2018	Complaint Closure	Deficient						

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.

Program is not demonstrating an accentable level of performance in meeting

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Comments

The consultant conducted a Mock TA visit on this date.

The center is not currently conducting field Trips or transportation and no medication has been dispensed.

Deficient

The TA consultant observed that additional sheets were purchased for the infant room and the trash can on the playground is now enclosed making it inaccessible to the children.

No other concerns were observed on this date.

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:

nust be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent

Pe	earlie Carter, Program Official	Date	La Tonya Bonner, Consultant	Date			
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 855-80 7747 or qualityrated@decal.ga.gov							
	Services (CAPS). Sign up for Quality Ra	ted by June 30, 2018	8 in order to be eligible to receive a bonus pac	kage.			
			on order to be eligible to receive a heavy and				



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Sleeping & Resting Equipment

Rule: 591-1-1-.30(1)(a)3Crib Sheet

Plan of Improvement: To ensure that all cribs have properly fitting crib sheets.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
	The center director or owner will order two additional sheets that properly fit the crib matresses by September 7, 2018 for the infant room cribs as the rules require.		09/07/2018	Completed		The two additional sheets were observed on this date. Thanks!	08/28/2018

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