

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: 8/31/2017 VisitType: Licensing Study

Arrival: 10:30 AM **D**

Departure: 12:30 PM

FR-000007877

Haeberle, Kathleen

2560 CHESTEA DRIVE Marietta, GA 30066 Cobb County (678) 445-4687 kathyskids4u@gmail.com

Mailing Address 2560 CHESTEA DRIVE MARIETTA, GA 30066 Regional Consultant

Maranda Powell Phone: (770) 357-9953

Fax: (678) 302-2432 laura.davis@decal.ga.gov

Joint with: Shawnell Johnson

			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			
08/31/2017	Licensing Study	Good Standing	standing, support, and deficient.			
03/28/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/07/2016	Licensing Study	Good Standing	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)	2	2	0	0	0	
1 & 2 Years	1	2	0	0	0	
3 & 4 Years	3	2	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			-		
	T ()	Obilitation 7				

Children Present: 6

Caregivers/Helpers Present: 2

Total Children: 7

Total Caregivers/Helpers: 3

Comments

The purpose of the visit is to conduct an annual licensing study to follow up on the mointoring visit conducted on 3/28/2017. Updated all children's records reflecting new one's that are enrolled.

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 <u>www.decalkoala.com</u>. 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)

Kathleen Haeberle, Program Official

Date

Maranda Powell, Consultant

Date

Shawnell Johnson, Consultant

Date

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ALL IN THE REAL OF	1776			Findings	Report			
Date: 8	3/31/2017	VisitType: Licensing	Study	Arrival:	10:30 AM	Departure:	12:30 PM	
FR-000	007877				Regi	onal Consulta	nt	
Haeber	le, Kathleer	1			Mara	nda Powell		
2560 CHESTEA DRIVE Marietta, GA 30066 Cobb County (678) 445-4687 kathyskids4u@gmail.com					Phone: (770) 357-9953 Fax: (678) 302-2432 laura.davis@decal.ga.gov			
	Address ESTEA DRIVE TA, GA 30066				Joint	with: Shawnell	Johnson	
The follo	owing infor	nation is associated w	vith a Licensing	Study:				
					Activitie	es and Equ	ipment	
290-2-3-	.12 Equipm	ent and Supplies(CR)					Met	
Comme Observe	nt d-Variety Of	Equipment						
290-2-3-	.19 Infant-S	leeping Safety Require	ements(CR)				Met	
Comme								
		Naptime Environment						
290-2-3-	.07 Swimmi	ng Pools & Water-rela	ted Activities(C	R)			N/A	
Comme No Swim		ion Provided						
	Inning Activit	es Provided					Facility	
							raciiity	
200-2-3-	11 Physics	I Plant - Safe Environr	ment(CR)				Met	
	-		lient(ON)				Met	
Comme Observa		ards Accessible						
290-2-3-	.13 Physica	I Plant-Structural/Mec	hanical(CR)				Met	
Comme Home C	nt lean, Free of	Hazards						
290-2-3-	.13 Playgro	unds(CR)					Met	
Comme Playgrou		I to be clean and in goo	d repair					
,,,,		0.1			He	ealth and H	lygiene	

290-2-311 Children's Health and Hygiene(CR)	Ме
Comment	
Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Ме
Comment Provider Stated Appropriate Diapering	
290-2-311 Medications(CR)	Ме
Comment	
Provider stated that no medication is currently being dispensed at this time).
	Licensure
290-2-304 Application Requirements(CR)	Ме
Comment	We
Appropriate number of children	
	Safety and Discipline
290-2-311 Animals	Ме
Comment Appropriate Vaccination Records	
290-2-311 Discipline(CR)	Ме
Comment Pleasant Interactions Observed	
290-2-311 Transportation(CR)	Ме
Comment	
No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Ме
Correction Deadline: 3/28/2017	
Corrected on 8/31/2017 Citation observed to be corrected on this date.	
290-2-307 First Aid & CPR	Ме
Correction Deadline: 4/27/2017	
Corrected on 8/31/2017 Citation observed to be corrected on this date.	
290-2-307 Staff Qualifications(CR)	Me
Comment	
Staff qualifications/compliance with law	

Staff:Child Ratios and Supervision

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

Comment

Appropriate Ratios Observed

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

Correction Deadline: 3/28/2017

Corrected on 8/31/2017

Citation observed to be corrected on this date.

Met