



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: 9/21/2017 **VisitType:** Technical Assistance

Arrival: 9:00 AM

Departure: 9:50 AM

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
College Park, GA 30349

Regional Consultant

Lisa Johnson

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lisa.johnson@decal.ga.gov

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.

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

Children Present: 0

Total Children: 0

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 2

Comments

The purpose of the visit is to conduct an ITA . The consultant introduced herself to the provider, discussed TA services, the agreement, and provided training resources to the provider on this day. Goals were developed and discussed on this day, as the provider has to submit a POI letter. The TA agreement was signed, and would like to keep the option of receiving TA services open. No further follow up is needed at this time.

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

Lisa Johnson, Consultant

Date



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Activities and Equipment

Rule: 290-2-3-.19(2)(g)Positioning devices

Plan of Improvement: To ensure that children are not placed in positioning devices as they rest.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The provider will ensure that the child that sleeps in the pack and play is transitioned to a mat during nap time.	Ms. Camp	10/24/2016	Completed	09/21/2017	The provider will continue to work daily to transition the youngest child enrolled to a mat Completion date 8/22/17 (LS) based on the regulatory visit conducted.	11/07/2016

Children's Records

Rule: 290-2-3-.08(1)(a)Child/Parent Complete Identifying Information

Plan of Improvement: To ensure that all children's records are complete and well maintained.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The provider will review all enrolled children's records to ensure they are complete and well maintained. The provider will continue to remind the parent about the immunization form.	Ms. Camp	11/07/2016	Completed	09/21/2017	Completion date 8/22/17 during LS.	11/07/2016

Rule: 290-2-3-.08(3)Emergency Medical Care Authorization

Plan of Improvement: Mrs. Camp will ensure that all enrolled children have a medical emergency form on file and inside the van as she transports the children.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Mrs. Camp will ensure that all required forms such as emergency medical authorization and permission to transport children are properly completed and in the van and file on a daily basis.	Mrs. Camp	09/21/2017	Completed	09/21/2017	Per Mrs. Camp, all forms have been completed and a copy has been placed inside of the van and file.	09/21/2017

Facility

Rule: 290-2-3-.11(2)(c)Monthly Fire Drill

Plan of Improvement: To ensure that fire drills are completed and documented each month as required.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
0	The consultant and provider will work together for the next two months to ensure that fire drills are remembered and are conducted and documented. The consultant will provide reminder calls on November and December 1st. 9/21/17: The provider will ensure that emergency drills are conducted the first week of every month and every six months as required to ensure that all enrolled children are aware of the procedure in the case of an emergency.	Ms. Camp	11/01/2016	Developed		9/21/17: The TA consultant will follow up during the next scheduled visit or regulatory visit.	09/21/2017

Facility							
Rule: 290-2-3-.13(2)(a)Outside grounds/play area free from hazard							
Plan of Improvement: The provider will ensure that the playground is free from hazards on a daily basis.							
Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The provider will consider adding a 4 foot mesh around the top balcony rails area to use as a playground to the children in care, ensuring that no hazards are in reach of the children. The provider will also ensure that the outside play area is free from hazards daily.	Mrs. Camp	09/29/2017	In-Progress		Follow up will be made during the next regulatory visit conducted or TA scheduled visit. Per the provider all hazards have been removed from the playground area.	09/21/2017

Safety and Discipline							
Rule: 290-2-3-.11(1)(e)First Aid Kit							
Plan of Improvement: Mrs. Camp will ensure that she has a first aid kit in the home as required.							
Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Mrs. Camp will ensure that she has a first aid kit, and replaces all items as needed.	Mrs. Camp	09/21/2017	Completed	09/21/2017	Per the provider, she has found the first aid kit and replaced and added items that were needed.	09/21/2017

Staff Records							
Rule: 290-2-3-.07(4)Health and Safety Training							
Plan of Improvement: Mrs. Camp will attend the Health and Safety training.							
Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The TA consultant discussed and provided information for Mrs. Camp to locate the Health and Safety training through Bright from the Starts training site, and Penn State. Mrs. Camp will schedule the training by the end of the week.	Mrs. Camp	09/22/2017	In-Progress		Follow up will be made during the next scheduled regulatory visit or TA visit.	09/21/2017

Staff:Child Ratios and Supervision**Rule:** 290-2-3-.07(13)Supervision/Emergency Plan**Plan of Improvement:** The provider will ensure that al children are properly supervised daily as required.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The provider will place plastic bags to dispose of soiled, or BM diapers until the end of the day when she can properly dispose of them in the large trash can outdoors. The provider will ensure that she does not step out of the childcare area to throw trash away to ensure that proper supervision is provided.	Mrs. Camp	09/21/2017	Completed	09/21/2017	Per the provider, she understands that she is not allowed to leave the childcare area whether the children are taking a nap or not.	09/21/2017