



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: 9/26/2017 **VisitType:** POI Follow Up

Arrival: 12:20 PM

Departure: 1:40 PM

FR-000007071

Camp, Patricia J

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Mailing Address

4424 Roche Street
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Regional Consultant

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Compliance Zone Designation

09/26/2017	POI Follow Up	Good Standing
08/22/2017	Licensing Study	Support
02/23/2017	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 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 is to complete a Plan of improvement follow-up visit.

Plan of Improvement: Developed This Date 09/26/2017

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



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

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

Met

Correction Deadline: 8/22/2017

Corrected on 9/26/2017

.08(9) - Previous citation corrected. Consultant review sign in and out forms where parents are signing in and signing out children.

Facility

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

Met

Correction Deadline: 8/22/2017

Corrected on 9/26/2017

.11(2)(c) - Previous citation was corrected.

290-2-3-.13 Playgrounds(CR)

Met

Correction Deadline: 9/6/2017

Corrected on 9/26/2017

.13(2)(a) - Previous citation was corrected. Consultant observed play area to be free of hazards.

Safety and Discipline

290-2-3-.11 First Aid Kit

Met

Correction Deadline: 9/1/2017

Corrected on 9/26/2017

.11(1)(e) - Previous citation was corrected. Consultant observed provider to have a first aid kit and the required items.

290-2-3-.11 Transportation(CR)

Met

Correction Deadline: 8/22/2017

Corrected on 9/26/2017

.11(2)(m) - Previous citation was corrected.

Staff Records

290-2-3-.07 Staff Training

Defer

Defer

290-2-3-.07(4)-Provider has until September 29, 2017 to complete training.

POI (Plan of Improvement)

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

Correction Deadline: 9/21/2017

Staff:Child Ratios and Supervision

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

Met

Correction Deadline: 8/22/2017

Corrected on 9/26/2017

.07(13) - Previous citation was corrected. Consultant observed children to be supervised at all times on this day.