

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: 10/10/2017 VisitType: Monitoring Visit Arrival: 10:55 AM Departure: 11:55 AM

FR-33208 **Regional Consultant**

Levesy, Angelese D

2894 Botony Drive Jonesboro, GA 30236 Clayton County (770) 731-0142 levesyangelese@comcast.net

Fax: (866) 375-0880 Ashley.Cunningham@decal.ga.gov

Mailing Address

Same

Compliance Zone Designation		
10/10/2017	Monitoring Visit	Good Standing
05/02/2017	Monitoring Visit	Good Standing
10/13/2016	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

Deficient

Program performance is demonstrating a need for improvement in meeting

Ashley Cunningham

Phone: (866) 374-9389

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	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: 1 Total Caregivers/Helpers: 1

Comments

Plan of Improvement: Developed This Date 10/10/2017

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)

Angelese Levesy, Program Official	Date	Ashley Cunningham, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment Observed-Variety Of Equipment	
290-2-319 Infant-Sleeping Safety Requirements(CR)	N/A
Comment No enrolled children in cribs	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment No Swimming Activities Provided	
	Children's Records

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

Met

Comment

290-2-3-.08(2) - Please ensure that all immunizations records out of state is transferred onto a 3231 form. Please ensure that parents take their child's personal immunization record to a health department or Georgia physician so that they can complete the form and give any required vaccines.

Correction Deadline: 10/10/2017

Facility

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

Met

Comment

Observation-No Hazards Accessible

Correction Deadline: 5/5/2017	
Corrected on 10/10/2017 .11(2)(h) - Previous citation corrected in that the smoke detector was v	vorking.
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment Outside Area Clean, Well Maintained	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Discussed Proper Hand Washing	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment No Diapered Children Enrolled	
290-2-311 Medications(CR)	Met
Comment Discussed-Documentation/Procedures	
	Licensure
	_
290-2-304 Application Requirements(CR)	Met
Comment	Met
Comment	Met Safety and Discipline
Comment Appropriate number of children	Safety and Discipline
Comment	
Comment Appropriate number of children 290-2-311 Discipline(CR) Comment	Safety and Discipline
Comment Appropriate number of children 290-2-311 Discipline(CR) Comment Pleasant Interactions Observed	Safety and Discipline Met
Comment Appropriate number of children 290-2-311 Discipline(CR) Comment Pleasant Interactions Observed 290-2-311 Transportation(CR)	Safety and Discipline
Comment Appropriate number of children 290-2-311 Discipline(CR) Comment Pleasant Interactions Observed	Safety and Discipline Met
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Comment Appropriate number of children 290-2-311 Discipline(CR) Comment Pleasant Interactions Observed 290-2-311 Transportation(CR) Comment	Safety and Discipline Met

Criminal Records Check complete

290-2-3-.07 Staff Qualifications(CR)

Met

Comment

Staff qualifications/compliance with law

290-2-3-.07 Staff Training

Not Met

Finding

290-2-3-.07(4) requires the Provider, Employees and Provisional Employees with direct care responsibilities to complete health and safety training at the time of employment. Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the training within the first 90 days of employment. The training must address the following health and safety topics: prevention and control of infectious diseases; prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or threatening event such as violence at the facility; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and precautions in transporting children (if applicable). It was determined based on observation that the provider did not complete their health and safety orientation 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: 12/29/2017

290-2-3-.08 Staff Training

Met

Correction Deadline: 12/30/2017

Corrected on 10/10/2017

.08(6) - Previous citation corrected in that provider has completed more that 10 hours for 2017.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate Ratios Observed

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

Met

Comment

Observed-Adequate Supervision