



**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: 11/2/2017 **VisitType:** Monitoring Visit **Arrival:** 11:30 AM **Departure:** 12:30 PM

FR-000012502

Fonseca, Linda C

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(770) 749-0351 lindaconseca@aol.com

Regional Consultant

Morgan Stahl

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Mailing Address

458 CASON ROAD
CEDARTOWN, GA 30125

Quality Rated: No

Compliance Zone Designation		
11/02/2017	Monitoring Visit	Good Standing
05/30/2017	Licensing Study	Good Standing
10/19/2016	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 the 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)	1	2	1	0	0
1 & 2 Years	2	3	0	0	0
3 & 4 Years	2	3	0	2	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	5	10	1	2	0
Total Under 18 Years	5				

Children Present: 5

Total Children: 12

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 6

Comments

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: 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.

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@decals.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://decals.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:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Linda Fonseca, Program Official

Date

Morgan Stahl, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR) Met

Comment

Securing equipment discussed with Provider.

Correction Deadline: 11/2/2017

290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met

Comment

Infant sleep safety requirements observed met.

Correction Deadline: 11/2/2017

290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met

Comment

No Swimming Activities Provided

Facility

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

Correction Deadline: 6/9/2017

Corrected on 11/2/2017

.11(2)(h) - Operable fire extinguisher observed. The smoke detector was not tested on this date as children were sleeping during the time of the visit.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met

Comment

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)**Met****Comment**

Outside Area Clean, Well Maintained

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)**Met****Comment**

Hygiene requirements discussed with Provider.

Correction Deadline: 11/2/2017**290-2-3-.11 Diapering Areas & Practices(CR)****Met****Comment**

Diapering requirements discussed with Provider.

Correction Deadline: 11/2/2017**290-2-3-.11 Medications(CR)****Met****Comment**

Medication requirements discussed with Provider.

Correction Deadline: 11/2/2017

Licensure

290-2-3-.04 Application Requirements(CR)**Met****Comment**

The consultant observed four unrelated children for pay and one related child not for pay.

Correction Deadline: 11/2/2017

Safety and Discipline

290-2-3-.11 Discipline(CR)**Met****Comment**

Pleasant Interactions Observed

290-2-3-.11 Transportation(CR)**Met****Comment**

No Routine Transportation Provided

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Met****Correction Deadline: 5/30/2017****Corrected on 11/2/2017****.21(1)(e) - Satisfactory records check determination observed for all adults living in the home and one staff member.**

290-2-3-.07 First Aid & CPR **Met**

Comment

Observed-Provider Certified First Aid & CPR

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

Comment

Staff qualifications and compliance with law met.

290-2-3-.07 Staff Training **Met**

Comment

Consultant observed documentation of health and safety training.

Correction Deadline: 12/2/2017

290-2-3-.08 Staff Training **Defer**

Defer

290-2-3-.08(6)- Provider has until December 31, 2017 to obtain annual training for 2017.

POI (Plan of Improvement)

The Home Provider will ensure that complete training information is on file.

Correction Deadline: 5/30/2017

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