



**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:** 11/7/2016    **VisitType:** Licensing Study    **Arrival:** 11:20 AM    **Departure:** 1:20 PM

**FR-37964**

**Curley, Rose H**

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**Regional Consultant**

Christina Mitchell

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**Mailing Address**  
 Same

| <b>Compliance Zone Designation</b> |                  |               |
|------------------------------------|------------------|---------------|
| 11/07/2016                         | Licensing Study  | Good Standing |
| 01/19/2016                         | Licensing Study  | Good Standing |
| 08/06/2015                         | 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.

**Ratios/License Capacity**

| <b>Age Ranges</b>           | <b>Children Present</b> | <b>Child For Pay</b> | <b>CAPS</b> | <b>Not for Pay</b> | <b>Provider Children</b> |
|-----------------------------|-------------------------|----------------------|-------------|--------------------|--------------------------|
| Infant (0-11 mos)           | 4                       | 4                    | 0           | 0                  | 0                        |
| 1 & 2 Years                 | 3                       | 4                    | 0           | 0                  | 0                        |
| 3 & 4 Years                 | 1                       | 4                    | 0           | 0                  | 0                        |
| School Age(5+) Years        | 0                       | 0                    | 0           | 0                  | 0                        |
| <b>Total Under 13 Years</b> | 8                       | 12                   | 0           | 0                  | 0                        |
| <b>Total Under 18 Years</b> | 8                       |                      |             |                    |                          |

Children Present: 8

Total Children: 12

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 2


**More than 6 for pay**

6 for pay present & no-pay present does not have a notorized no-pay statement

**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).

|   |  |
|---|--|
|  | <p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p> |
|---|--|



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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.

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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](mailto: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.

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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)

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Rose Curley, Program Official

Date

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Christina Mitchell, Consultant

Date



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Findings Report

Date: 11/7/2016 VisitType: Licensing Study

Arrival: 11:20 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Pleasant Naptime Environment

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

Met

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.08 Parental Authorization(CR)

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Not Met

Finding

290-2-3-.11(2)(c) requires that fire drills be practiced monthly and shall be documented and kept on file for one year. It was determined that there was no documentation to show that a fire drill had been conducted for two months in 2016.

POI (Plan of Improvement)

The home provider will conduct monthly fire drills, complete a written record of the drill and maintain documentation on file for one year.

Correction Deadline: 12/7/2016

Comment

Observation-No Hazards Accessible

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

**Comment**

Home Clean, Free of Hazards

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

**Comment**

Outside Area Clean, Well Maintained

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**Licensure**

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

**Comment**

290-2-3-.04(1)(a) - On this date, the provider had six unrelated children for pay and two related children for no pay.

**Correction Deadline: 11/7/2016**

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**Safety and Discipline**

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

**Comment**

Observed-Discussion/Redirection

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

**Comment**

No transportation.

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**Staff Records**

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**290-2-3-.21 Criminal Records Check(CR)** **Met**

**Comment**

Criminal Records Check complete

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**290-2-3-.07 Independent Contractors(CR)** **Met**

**Comment**

No Independent contractors

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**290-2-3-.07 Other Staff Direct Contact with Children(CR)** **Met**

**Comment**

No additional staff

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**290-2-3-.07 Students-in-Training(CR)** **Met**

**Comment**

No Students-in-training

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**290-2-3-.07 Volunteers(CR)** **Met**

**Comment**

No Volunteers

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**Staff:Child Ratios and Supervision**

**Comment**

Observed-Direct Supervision/Attention To Needs