



**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:** 11/7/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:45 AM    **Departure:** 2:15 PM

**FR-17785**

**Thomas, Megan D**

1269 DRAYTON WOODS DRIVE Tucker, GA 30084 DeKalb County  
(770) 778-9118 megandyt@gmail.com

**Regional Consultant**

Chrische Walker

Phone: (770) 359-5166

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chrische.walker@decal.ga.gov

**Mailing Address**

1269 DRAYTON WOODS DRIVE  
TUCKER, GA 30084

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
11/07/2017	Monitoring Visit	Good Standing
04/26/2017	Licensing Study	Good Standing
11/10/2016	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.

**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	4	4	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
<b>Total Under 13 Years</b>	4	4	0	0	0
<b>Total Under 18 Years</b>	4				

Children Present: 4

Total Children: 4

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 6

**Comments**

The purpose of today's visit was to conduct a Monitoring Visit and to follow up from previous visit. Consultant discussed Emergency Preparedness Plan with Family Provider.

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@decals.ga.gov](mailto: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.

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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)



**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](mailto:qualityrated@decals.ga.gov)

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Megan Thomas, Program Official

Date

Chrische Walker, Consultant

Date



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### Findings Report

**Date:** 11/7/2017 **VisitType:** Monitoring Visit **Arrival:** 11:45 AM **Departure:** 2:15 PM

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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**

Observed-Variety Of Equipment

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

**Comment**

No enrolled children in cribs

**Comment**

Not caring for infants

**290-2-3-.07 Swimming Pools & Water-related Activities(CR) N/A**

**Comment**

No Swimming Activities Provided

### Facility

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

**Comment**

Observation-No Hazards Accessible

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

**Comment**

Home Clean, Free of Hazards

**Comment**

Great job covering all outlets in the children's play area. Please remember to cover all outlets near play area back door leading to the playground. Also, please remember to keep extra covers just in case one falls out.

**Correction Deadline: 11/7/2017**

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**290-2-3-.13 Playgrounds(CR)****Technical Assistance****Technical Assistance**

290-2-3-.13(2)(a) - Please remember to keep all hazards out of reach of children on outside play area.

**Correction Deadline: 11/17/2017****Comment**

No Swimming Activities Provided

**Health and Hygiene**

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

Family Provider Stated Proper Knowledge for hand washing for children. Provider stated that children wash hands upon entering, before and after meals, and after touching pets on site.

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**290-2-3-.11 Diapering Areas & Practices(CR)****Met****Comment**

Staff Stated Proper Knowledge

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**290-2-3-.11 Medications(CR)****N/A****Comment**

Per family provider, medication is not administered at this time for children.

**Licensure**

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

Provider was observed to care for four unrelated children for compensation on this date. Provider stated that one more child will be enrolled on Monday, November 13, 2017.

**Safety and Discipline**

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**290-2-3-.11 Animals****Met****Comment**

Animals Clean/Appropriately Caged

**Comment**

Appropriate Vaccination Records

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

Pleasant Interactions Observed. Family provider stated redirection is used with children in care.

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**290-2-3-.11 Transportation(CR)****N/A****Comment**

Consultant observed vehicle. Transportation has not been provided since summer of 2017. Please replenish first aid kit and replace fire extinguisher. Family provider stated that fire extinguisher broke during a recent car accident that resulting in someone hitting her from the back.

**Comment**

No Routine Transportation Provided

**Staff Records**

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

Criminal Records Check complete

**Correction Deadline: 4/26/2017****Corrected on 11/7/2017****The previous citation has been corrected. Consultant observed family provider, spouse, and volunteer to have satisfactory determination letters on file.**

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**290-2-3-.07 First Aid & CPR****Met****Correction Deadline: 5/26/2017****Corrected on 11/7/2017****The previous citation has been corrected. Consultant observed current evidence of First and CPR certification. Consultant will review 2017 annual training at the next Regulatory Licensing Study.**

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

Staff qualifications/compliance with law

<b>Staff:Child Ratios and Supervision</b>
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**290-2-3-.07 Staff:Child Ratios(CR)****Met****Comment**

Appropriate Ratios Observed

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**290-2-3-.07 Supervision(CR)****Met****Comment**

Observed-Direct Supervision/Attention To Needs