



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: 2:45 PM

Departure: 4:45 PM

FR-000000288

Wahl, Sandra B.

2583 BALL PARK DRIVE Tucker, GA 30084 DeKalb County
(678) 492-1358 swahl930@hotmail.com

Mailing Address

2583 BALL PARK DRIVE
TUCKER, GA 30084

Regional Consultant

Chrische Walker

Phone: (770) 359-5166

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chrische.walker@dec.al.ga.gov

Quality Rated: No

Compliance Zone Designation			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.
11/07/2017	Monitoring Visit	Good Standing	
04/26/2017	LS POI Follow Up	Good Standing	
11/08/2016	POI Follow Up	Support	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	2	2	0	0	0
1 & 2 Years	1	2	0	1	0
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	0	5	0	0	0
Total Under 13 Years	4	11	0	1	0
Total Under 18 Years	4				
Children Present: 4 Caregivers/Helpers Present: 1					
Total Children: 13 Total Caregivers/Helpers: 1					

Comments

The purpose of today's visit is to conduct a Monitoring Visit and to follow up from previous visit on April 26, 2017. Consultant discussed Emergency Preparedness Plan and Quality Rated Incentives.

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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Sandra Wahl, Program Official

Date

Chrische Walker, 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

Observed-Variety of Equipment

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

Met

Comment

Consultant observed two play pens and two mats for children in care.

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

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

Technical Assistance

Comment

Please be mindful of any potential hazards and or debris outside in the play area.

Correction Deadline: 11/17/2017

Technical Assistance

290-2-3-.13(2)(d) - Please make sure the back left fence on playground area is in good condition.

Correction Deadline: 11/7/2017

Comment

Reminder - Please make sure to have all potentially hazardous areas closed off and secured with fencing material. The provider informed the consultant that her dogs are tearing down the green fencing material in the outdoor play area.

Correction Deadline: 11/7/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge. Family provider stated that children wash hands upon arrivals, before and after meals, and throughout the day.

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

Met

Comment

Observed-Proper Diapering

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

N/A

Comment

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

Licensure

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

Met

Comment

Consultant observed family provider to care for four unrelated children for compensation on this date.

Safety and Discipline

290-2-3-.11 Animals

Met

Comment

Appropriate Vaccination Records. Family provider has three dogs at home.

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

Met

Comment

Family provider stated time out is used one minute per age.

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

N/A

Comment

No Routine Transportation Provided

Staff Records

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

Met

Comment

Criminal Records Check complete

Comment

The consultant informed the provider that anyone outside parents/guardians visiting the home during operating hours would need to complete a Criminal Fingerprint Background Check.

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

Staff qualifications/compliance with law

Staff:Child Ratios and Supervision

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

Consultant observed provider to care for four unrelated children on this date.

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

Observed-Adequate Supervision