

Date: 8/29/2017	VisitType: Licensing Study	Arrival: 9:30 AM	Departure: 11:00 AM			
FR-000000588		Reg	ional Consultant			
Peacock, Rhonda	1	Morç	Morgan Stahl			
County	WOODS DRIVE Powder Springs, GA ssrhonda.nana@yahoo.com	Fax:	Phone: (770) 357-7042 Fax: (770) 357-7041 morgan.stahl@decal.ga.gov			
Mailing Address Same						

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			
08/29/2017	Licensing Study	Good Standing	standing, support, and deficient.			
01/12/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/04/2016	Licensing Study	Good Standing	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	2	5	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	7	0	0	0
Total Under 18 Years	4		-	-	
Children Present: 4	Total C	Children: 7			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

Plan of Improvement: Developed This Date 08/29/2017

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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)

Rhonda Peacock, Program Official

Date

Morgan Stahl, Consultant

Date

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 Findings Report					
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FR-00000588		Regi	onal Consulta	nt	
Peacock, Rhonda		Morg	an Stahl		
6029 WYNDHAM WOODS DRIVE Powder Spri County (770) 422-7580 missrhonda.nana@yahoo.com	ngs, GA 30127 Cobb	A 30127 Cobb Phone: (770) 357-7042 Fax: (770) 357-7041 morgan.stahl@decal.ga.gov			
Mailing Address Same					
The following information is associated with	a Licensing Study:				
		Activit	ies and Ed	quipment	
290-2-312 Equipment and Supplies(CR)				Met	
Comment Securing equipment discussed with Provider. Correction Deadline: 8/29/2017					
290-2-319 Infant-Sleeping Safety Requireme	nts(CR)			Met	
Comment No enrolled children in cribs					
290-2-307 Swimming Pools & Water-related	Activities(CR)			Met	
Comment No Swimming Activities Provided					
			Children's	Records	
Records Reviewed: 4	Records wi	th Missing/In	complete Com	ponents: 0	
Child # 1		Met			
Child # 2		Met			
Child # 3		Met			

Met

Child # 4

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

Comment

290-2-3-.08(2) - Please ensure immunization documentation is obtained within 30 days of enrollment. **Correction Deadline: 8/29/2017**

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

Comment

Parent Authorizations Obtained/Completed

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

Comment

Consultant observed complete documentation of emergency drills.

Correction Deadline: 9/28/2017

Comment

Observation-No Hazards Accessible

Comment

Consultant observed operable smoke detector and fire extinguisher.

Correction Deadline: 9/8/2017

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

Comment

Home Clean, Free of Hazards

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

Comment

Outside Area Clean, Well Maintained

290-2-3-.10 Kitchen Operations

Comment

Kitchen observed clean and well organized.

Correction Deadline: 8/29/2017

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

Comment

Consultant observed proper hand washing. Correction Deadline: 8/29/2017

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

Comment

Observed-Proper Diapering

Met

Facility

Met

Met

Met

Food Service

Met

Health and Hygiene

Met

Met

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

Comment

Discussed-Documentation/Procedures

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

Comment

Consultant observed four unrelated children for pay on this date.

Correction Deadline: 8/29/2017

290-2-3-.20 E-mail Contact Information

Comment

Contact information current.

Correction Deadline: 8/29/2017

290-2-3-.11 Animals

Finding

290-2-3-.11(1)(n) requires pets in the Home be properly vaccinated in accordance with the requirements of the local county Boards of Health. Unconfined pets shall not be permitted in child care areas when any Child is present except for supervised learning experiences. It was determined based on observation that one dog in the home was present in the child care area with children, no supervised learning experience was taking place.

POI (Plan of Improvement)

The Home will ensure that all animals are properly vaccinated and that unconfined animals are not allowed in child care areas.

v1.03

Correction Deadline: 8/29/2017

Appropriate vaccination records observed for one dog in the home. 290-2-3-.11 Discipline(CR)

Comment

Comment

Pleasant Interactions Observed

290-2-3-.11 First Aid Kit

Comment

Please replace expired antibacterial ointment in the first aid kit.

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

Comment

No Routine Transportation Provided

Safety and Discipline

Policies and Procedures

Not Met

Met

Met

Met

Staff Records

Met

Licensure

Met

Georgia Department of Early Care and Learning v1.03

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

Comment

Criminal Records Check complete

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

Comment

Observed-P	rovi	ider	r Certified	First	Aid &	CPR

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

Comment

Staff qualifications/compliance with law

290-2-3-.07 Staff Training

Comment

Observed documentation of annual training for 2016. Consultant observed documentation of health and safety orientation training.

Staff:Child Ratios and Supervision

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

Comment

Appropriate Ratios Observed

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

Comment

Observed-Adequate Supervision

Met

Met

Met

Met

Met

Met