

#### 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: 1/31/2018	VisitType: Licensing Study	Arrival:	12:30 PM	Departure:	2:
FR-000000635			Regi	onal Consulta	nt

9 SPRINGFIELD LANE Clayton, GA 30525 Rabun County (706) 782-1257 brendakorte@yahoo.com

Phone: Fax:

rhianna.clark@decal.ga.gov

Departure: 2:00 PM

Mailing Address 9 SPRINGFIELD LANE CLAYTON, GA 30525

Korte, Brenda L

Quality Rated: No

			<b>Compliance Zone Designation</b> - 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				
01/31/2018	Licensing Study		standing, support, and deficient.				
11/01/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/20/2017	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			<b>Deficient</b> - 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	1	0		
3 & 4 Years	4	6	0	3	0		
School Age(5+) Years	0	4	0	2	0		
Total Under 13 Years	8	14	0	6	0		
Total Under 18 Years	8		-				
Children Present: 8	Total C	Total Children: 20					
Caregivers/Helpers Present: 1	vers/Helpers Present: 1 Total Caregivers/Helpers: 1						

#### **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 <u>www.decalkoala.com</u>. 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@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)





#### 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Brenda Korte, Program Official

Date

Rhianna Clark, Consultant

Date

Bright from the Start Georgia Department of Early Care and Le 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					t Tower	irning			
	1776			F	Findings Report				
Date:	1/31/2018	VisitType:	Licensing Study		Arrival:	12:30 P	M	Departure:	2:00 PM
FR-00	0000635						Region	al Consulta	nt
	, Brenda L								
9 SPF (706)	RINGFIELD LA 782-1257 bre	ANE Clayton ndakorte@ya	, GA 30525 Rabun ahoo.com	County			Phone: Fax: rhianna	.clark@deca	l.ga.gov
9 SPRI	<b>y Address</b> NGFIELD LANE ON, GA 30525								
The fo	llowing infor	mation is as	sociated with a Li	censing S	Study:				
						Acti	vities	and Equ	ipment
290-2-	312 Equipm	ent and Sup	oplies(CR)						Met
<b>Comm</b> A varie		ent and toys v	were observed.						
290-2-	319 Infant-S	leeping Saf	ety Requirements(	CR)					Met
<b>Comm</b> Pleasa	<b>lent</b> Int naptime en	ivironment ol	oserved.						
290-2-	307 Swimm	ing Pools &	Water-related Acti	vities(CR	)				N/A
<b>Comm</b> Home	<b>lent</b> does not prov	ide swimmin	g activities.						
									Facility
200.2	2 44 Dhuaia	Diant Cat							Mat
290-2-	311 Physica	al Plant - Sai	fe Environment(CR	()					Met
Comm		d accessible	to children on this c	lato					
			ctural/Mechanical(						Met
<b>Comm</b> The Ho		clean and fre	e from hazards.						
290-2-	313 Playgro	ounds(CR)							Met
<b>Comm</b> The ou		pears clean a	and well maintained						
	•						Hea	Ith and F	lygiene

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

# Comment

Provider stated proper knowledge of hand washing procedures.

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

## Comment

The provider stated appropriate diapering procedures.

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

## Comment

Provider stated, "No medications dispensed at this time."

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

## Comment

Provider cared for five unrelated children for pay and three related children for no pay on this date.

# 290-2-3-.11 Animals

## Comment

Appropriate vaccination records were available on this date.

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

## Comment

Pleasant interactions observed between the provider and children in care.

## 290-2-3-.11 First Aid Kit

## Comment

Complete kit observed in the Family Child Care Learning Home

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

## Comment

The provider does not provide routine transportation.

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

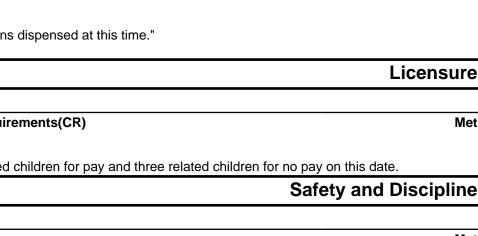
## Comment

Criminal records checks were observed to be complete.

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

## Comment

Discussed staff qualifications and compliance with applicable laws and regulations.



Met

Met

Met

Met

Met

N/A

Met

Met

**Staff Records** 

Met

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

## Comment

Appropriate ratios were observed on this date.

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

## Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met