

#### 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:** 7/13/2018 Arrival: 1:15 PM Departure: 2:45 PM VisitType: Monitoring Visit

FR-000001006 Regional Consultant

Fricks, Teresa D

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Patty Malone

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**Mailing Address** 93 ADAMS CIRCLE SILVER CREEK, GA 30173

Quality Rated: No

Compliance Zone Designation				
07/13/2018	Monitoring Visit	Good Standing		
06/08/2018	Licensing Study	Good Standing		
11/15/2017	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	3	0	1	0
3 & 4 Years	3	2	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	5	0	2	0
Total Under 18 Years	7			•	•

Total Children: 7 Children Present: 7

Total Caregivers/Helpers: 3 Caregivers/Helpers Present: 2

#### 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 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 information to CCSRefutations@decal.ga.gov.	e following					
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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>						
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you has about this process, contact our office at 404-657-5562.	ave any questions					
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledge 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.	n, notify the parent or nent on file at the					
QUALITY" RATED CHILD CARE	S					
Important New Deadlines:						
Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and P Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus pace						
Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help des 7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	sk at 855-800-					



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#### **Findings Report**

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#### The following information is associated with a Monitoring Visit:

	<b>Activities and Equipment</b>
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable	•
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment Home does not provide swimming activities.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment	
The outside area appears clean and well maintained.	
	Health and Hygiene

# 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment The provider stated proper hand washing practices. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment The provider stated that no medications are currently administered in the home. Licensure Met 290-2-3-.04 Application Requirements(CR) Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) N/A Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 290-2-3-.07 First Aid & CPR Met Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staff: Child Ratios and Supervision**

### Comment

Appropriate ratios were observed on this date.

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

Met

#### Comment

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