



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: 8/30/2017 **VisitType:** POI Follow Up **Arrival:** 3:50 PM **Departure:** 5:15 PM

FR-000001623

Best, Rosena G

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Mailing Address

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Regional Consultant

Kati Cosby

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Compliance Zone Designation		
08/30/2017	POI Follow Up	Good Standing
08/03/2017	Monitoring Visit	Deficient
01/23/2017	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	0	0	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	2	16	0	0	0
Total Under 13 Years	2	15	0	0	0
Total Under 18 Years	2				

Children Present: 2	Total Children: 17
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2

Comments

Consultant left a One Day Letter.

Plan of Improvement: Developed This Date 08/30/2017

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: 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.



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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@decga.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://decga.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)

Rosena Best, Program Official

Date

Kati Cosby, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

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

Met

Correction Deadline: 9/2/2017

Corrected on 8/30/2017

.11(2)(c) - Previous citation was corrected on this date in that the Consultant discussed fire drill procedures with the Provider and observed documentation for a completed drill for August 2017.

Correction Deadline: 8/3/2017

Corrected on 8/30/2017

.11(2)(f) - Previous citation was corrected on this date in that no hazards were observed on this date.

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

Defer

Defer

290-2-3-.13(2)(a)- Consultant will return to observe repairs after September 6, 2017.

POI (Plan of Improvement)

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards.

Correction Deadline: 8/14/2017

Defer

290-2-3-.13(2)(c)- Consultant will return after September 6, 2017 to observe repairs.

POI (Plan of Improvement)

The Home will ensure that there is an adequate resilient surface under and in the fall zone of climbing and swinging equipment. The Home will inspect equipment and resilient surfacing material regularly and repair or replenish as needed.

Correction Deadline: 8/13/2017

Defer

290-2-3-.13(2)(d)- Consultant will return to observe repairs after September 6, 2017.

POI (Plan of Improvement)

The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced. The Home will install or repair a fence around swimming pools that makes them inaccessible to children.

Correction Deadline: 8/17/2017

Staff Records

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

Not Met

Finding

290-2-3-.21(1)(a) requires the Home to ensure that the Provider, every actual and potential Employee and Provisional Employee has a Satisfactory Records Check Determination before the individual is present at the Home while any child is present at the Home. It was determined, based on review of records, that the Provider's grandson was present with out a satisfactory records check.

POI (Plan of Improvement)

The Home Provider will obtain the required satisfactory records check determination(s). The Home will ensure that the Provider, every actual and potential Employee and Provisional Employee has a Satisfactory Records Check Determination. The Provider, Employees, and Provisional Employees MUST have a Satisfactory Records Check Determination to reside in and be at the Home when a child is present for care.

Correction Deadline: 8/30/2017

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

Met

Correction Deadline: 8/24/2017

Corrected on 8/30/2017

.07(5) - Previous citation was corrected in that the Provider had completed a First Aid and CPR course in August of 2017.

290-2-3-.07 Staff Training

Defer

Correction Deadline: 9/2/2017

Corrected on 8/30/2017

.07(4) - Previous citation was corrected in that the Provider had completed the Health and Safety course on August 29, 2017.

Defer

290-2-3-.07(4)- Consultant will review annual training upon the completion of the 2017 calendar year.

POI (Plan of Improvement)

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

Correction Deadline: 12/31/2017