

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: 2/9/2018 **VisitType:** Monitoring Visit **Arrival:** 12:10 PM **Departure:** 1:30 PM

FR-000001826 Regional Consultant

Hardy, Lori A.

2127 EASTLAND DRIVE Augusta, GA 30904 Richmond County

(706) 733-6283 HardyL54@yahoo.com

Ruby Norman Phone: (770) 405-7959

Fax: (404) 591-5187 laura.davis@decal.ga.gov

Mailing Address 2127 EASTLAND DRIVE AUGUSTA, GA 30904

Quality Rated: No

Compliance Zone Designation					
02/09/2018	Monitoring Visit	Good Standing			
07/24/2017	Licensing Study	Good Standing			
03/16/2017	Licensing Study	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.

Peficient - Program is not demonstrating an acceptable level of performance in meeting.

 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	2	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	0	2	0	0	4
Total Under 13 Years	0	6	0	0	3
Total Under 18 Years	0		_		

Children Present: 0 Total Children: 10

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 3

Comments

Plan of Improvement: Developed This Date 02/09/2018

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 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 Learn programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex O	e names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagree. To refute a cinformation to CCSRefutations@decal.ga.gov.	itation(s), e-mail the 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 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule of	
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion day	te.
A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/Refutation	nInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your cabout this process, contact our office at 404-657-5562.	concerns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage s not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous local guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this wiprogram at all times while the child attends the program and for 12 months after the child's last date of atter	tion in the program, notify the parent or ritten acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS GRIGGERAL AND GRIGGERAL AND GRIGGERAL A
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continue to receive Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive	
Get started today! Sign up by completing a short online application: <a href="https://qualityrated.dec Request free technical assistance to help you earn your star rating by contacting the Quality 7747 or qualityrated@decal.ga.gov	

Date

Ruby Norman, Consultant

Lori Hardy, Program Official

Date



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Findings Report

Date: 2/9/2018 Arrival: 12:10 PM Departure: 1:30 PM VisitType: Monitoring Visit

FR-000001826

Regional Consultant Hardy, Lori A. Ruby Norman

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The following information is associated with a Monitoring Visit:

Activities and Equipment

Phone: (770) 405-7959

Fax: (404) 591-5187 laura.davis@decal.ga.gov

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed.

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

Met

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 7/24/2017

Corrected on 2/9/2018

.08(1) - Correction of previous citation, enrollment forms were complete on this date.

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

Met

Correction Deadline: 7/24/2017

Corrected on 2/9/2018

.08(3) - Correction of previous citation, emergency medical care was complete on this date.

Facility

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

Not Met

Correction Deadline: 7/24/2017

Corrected on 2/9/2018

.11(2)(f) - Correction of previous citation, no hazards observed on this date.

Finding

290-2-3-.11(2)(h) requires at least one UL Approved smoke detector to be on each floor of the Home and such detectors to be maintained in working order. At least one 2-A:10-B:C fire extinguisher shall be kept in the child care area to be located no more than thirty feet from the kitchen. The extinguisher shall be maintained in working order and shall be inaccessible to the children. It was determined based on observation that the smoke detector was not working in the hallway.

POI (Plan of Improvement)

The home provider will ensure that a working smoke detector is on each floor and a working fire extinguisher is available in the child care area as required, and is maintained inaccessible to children.

Correction Deadline: 2/12/2018

Recited on 2/9/2018

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

Met

Correction Deadline: 7/24/2017

Corrected on 2/9/2018

.13(1)(e) - Correction of previous citation, electrical outlets were covered on this date.

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

Met

Comment

Home does not provide swimming activities.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

There are no diapered children currently enrolled in the program.

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

Met

Comment

Provider stated that no medication is dispensed.

Licensure

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

Met

Comment

Provider did not care for any children on this date.

Safety and Discipline

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

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 Staff Qualifications(CR)

Met

Comment

Provider is in compliance with applicable laws and regulations.

290-2-3-.07 Staff Training

Met

Correction Deadline: 8/23/2017

Corrected on 2/9/2018

.07(4) - Correction of previous citation, provider completed Health and Safety Orientation.

Staff: Child Ratios and Supervision

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)