



**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: 1/12/2018 **VisitType:** Monitoring Visit **Arrival:** 3:05 PM **Departure:** 4:45 PM

FR-000002171

Ryan, Rebecca A.

4629 SHARON VALLEY COURT Atlanta, GA 30360 DeKalb County
(404) 513-0000 mzbeckies@comcast.net

Regional Consultant

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@dec.al.ga.gov

Mailing Address

4629 SHARON VALLEY COURT
ATLANTA, GA 30360

Quality Rated: No

| 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 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. |
|------------------------------------|------------------|---------------|--|
| 01/12/2018 | Monitoring Visit | Good Standing | |
| 08/28/2017 | Licensing Study | Good Standing | |
| 01/12/2017 | Monitoring Visit | Good Standing | |

Ratios/License Capacity

| Age Ranges | Children Present | Child For Pay | CAPS | Not for Pay | Provider Children |
|-------------------------------|------------------|-----------------------------|------|-------------|-------------------|
| Infant (0-11 mos) | 1 | 1 | 0 | 0 | 0 |
| 1 & 2 Years | 2 | 3 | 0 | 0 | 0 |
| 3 & 4 Years | 0 | 1 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 2 | 0 | 0 | 0 |
| Total Under 13 Years | 3 | 6 | 0 | 0 | 0 |
| Total Under 18 Years | 3 | | | | |
| Children Present: 3 | | Total Children: 7 | | | |
| Caregivers/Helpers Present: 1 | | Total Caregivers/Helpers: 2 | | | |

Comments

The purpose of today's visit is to conduct a Monitoring Visit and follow up from previous visit on August 28, 2017. The Quality Rated Program was discussed with family provider.

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

Rebecca Ryan, Program Official

Date

Chrische Walker, 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

Date: 1/12/2018 **VisitType:** Monitoring Visit **Arrival:** 3:05 PM **Departure:** 4:45 PM

FR-000002171

Ryan, Rebecca A.

4629 SHARON VALLEY COURT Atlanta, GA 30360 DeKalb County
(404) 513-0000 mzbeckies@comcast.net

Mailing Address

4629 SHARON VALLEY COURT
ATLANTA, GA 30360

Regional Consultant

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Family provider stated that enrolled infant does not have blanket and or items in play pen.

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

N/A

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

Child # 3

Met

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

Met

Comment

Records were observed to be complete and well organized.

| |
|-----------------|
| Facility |
|-----------------|

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

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

The Home appears clean and free from hazards.

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

Family provider stated proper knowledge of hand washing procedures.

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

Met

Comment

Family provider stated proper knowledge of diapering procedures.

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

Met

Comment

Documentation for medication dispensing observed complete.

| |
|------------------|
| Licensure |
|------------------|

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The consultant observed two children for care for compensation and one child for care not for compensation on this date.

| |
|------------------------------|
| Safety and Discipline |
|------------------------------|

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

Met

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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 Staff Qualifications(CR) **Met**

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training **Met**

Correction Deadline: 12/31/2017

Corrected on 1/12/2018

.07(4) - The previous citation has been corrected on this date. The consultant observed helper to have completed the Health and Safety Orientation Training.

290-2-3-.08 Staff Training **Defer**

Defer

290-2-3-.08(14)- The consultant will observe family provider's training hours for the 2017 year at the next regulatory visit.

POI (Plan of Improvement)

The Home Provider will ensure that complete training information is on file.

Correction Deadline: 8/28/2017

| |
|---|
| Staff:Child Ratios and Supervision |
|---|

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

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.