OF G OF G Bright fro				om 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:	3/2/2018	VisitType:	Monitorir	ng Visit	Arrival:	12:30 PM	Departure:	1:30 PM			
FR-000002190						Regional Consultant					
Anderson, Cynthia L						Tiffany Whigham					
3665 CHERRY RIDGE BLVD Decatur, GA 3 (404) 243-7263 ashleytanderson@hotmail.c)				
3665 C	I Address HERRY RIDGE B WR, GA 30034	LVD									
Quality F	Rated: ★ 🍸	*									
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							
03/02/201	8 Monitoring	Visit Goo	od Standing								
09/27/201	7 Licensing S	itudy Goo	od Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Ng Support - Program performance is demonstrating a need for improvement in meeting rules.							
04/04/201	7 Monitoring	Visit Goo	od Standing								
				Deficient	- Program is not d	emonstrating 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	0	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	0	0	0	0	0	
Total Under 18 Years	0		-			
Children Present: 0	ldren Present: 0 Total Children: 0					
Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 3						

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: <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 <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>

Cynthia Anderson, Program Official

Date

Tiffany Whigham, Consultant

Date

OF G COAC	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							
1776	Findings Report							
Date: 3/2/2018 VisitType	: Monitoring Visit	Arrival:	12:30 PM	Departure:	1:30 PM			
FR-000002190 Anderson, Cynthia L 3665 CHERRY RIDGE BLVD I (404) 243-7263 ashleytanderso Mailing Address 3665 CHERRY RIDGE BLVD DECATUR, GA 30034		alb County	Tiffar Phor Fax:	Regional Consultant Tiffany Whigham Phone: (866) 372-9333 Fax: (866) 373-4149 carrie.spangler@decal.ga.gov				
The following information is a	ssociated with a Moni	toring Visit:	Activitie	es and Equ	iipment			
290-2-312 Equipment and Su	unnlies(CR)				Met			
Comment	ippiles(Olt)				Wet			
A variety of equipment and toys	were observed.							
290-2-319 Infant-Sleeping Sa	fety Requirements(CR)			Met			
Comment Pleasant naptime environment of	bserved							
290-2-307 Swimming Pools &		ies(CR)			Met			
Comment Home does not provide swimmi	ng activities.							
					Facility			
290-2-311 Physical Plant - Sa	afe Environment(CR)				Met			
Comment No hazards observed accessible	e to children on this date	<u>)</u>						
290-2-313 Physical Plant-Str					Met			
Comment The Home appears clean and fr	ee from hazards.							
290-2-313 Playgrounds(CR)					Met			
Comment Home does not provide swimmi	ng activities.							
			He	ealth and H	lygiene			

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Discussed proper medication documentation and procedures.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

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

Comment

Pleasant interactions observed between the provider and children in care.

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.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Staff Records

Met

Met

Met

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

Comment

Adequate supervision observed on this date.