



**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: 6/1/2018 **VisitType:** POI Follow Up **Arrival:** 4:45 PM **Departure:** 6:20 PM

FR-000002535

Spence, Gloria A

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Regional Consultant

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Mailing Address

2110 ENON MILL DR
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Quality Rated: No

Compliance Zone Designation		
06/01/2018	POI Follow Up	Good Standing
05/11/2018	Licensing Study	Support
10/10/2017	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)	1	3	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	3	4	0	0	0
School Age(5+) Years	0	1	0	1	0
Total Under 13 Years	5	9	0	1	0
Total Under 18 Years	5				

Children Present: 5 Total Children: 10
Caregivers/Helpers Present: 1 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).

	<p>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.</p>
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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@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

Gloria Spence, Program Official

Date

Stephen Knighton, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Correction Deadline: 5/18/2018

Corrected on 6/1/2018

.08(1) - Consultant observed previous citation to be corrected in that all enrolled children were observed to have enrollment forms on file as required.

Correction Deadline: 5/18/2018

Corrected on 6/1/2018

.08(11) - Consultant observed previous citation to be corrected in that all enrolled children were observed to have signed No Liability Signature Forms on file as required.

Facility

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

Met

Correction Deadline: 6/10/2018

Corrected on 6/1/2018

.11(2)(c) - Consultant observed previous citation to be corrected in that all fire drills have been conducted since December 2017.

Food Service

290-2-3-.10 Food Service & Nutrition

Met

Correction Deadline: 6/8/2018

Corrected on 6/1/2018

.10(4) - Consultant observed previous citation to be corrected in that all infants enrolled were observed to have an infant feeding plan on file as required.

Licensure

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

Met

Correction Deadline: 5/14/2018

Corrected on 6/1/2018

.04(1)(d) - Consultant observed previous citation to be corrected in that the provider was observed to care for five unrelated children for pay on this date.

Staff Records

290-2-3-.07 Staff Training

Met

Correction Deadline: 6/8/2018

Corrected on 6/1/2018

.07(4) - Consultant observed previous citation to be corrected in that the provider has completed Health and Safety Orientation Training as required.

Staff:Child Ratios and Supervision

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

Met

Correction Deadline: 5/14/2018

Corrected on 6/1/2018

.07(11) - Consultant observed previous citation to be corrected in that the provider was observed to be caring for five unrelated children for pay on this date.