

# 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: 1/4/2018 VisitType: Licensing Study Arrival: 9:45 AM Departure: 11:00 AM

FR-000002763 Regional Consultant

Deficient

Logan, Polly A

5096 WEST POINT ROAD LaGrange, GA 30240 Troup County (706) 882-3675 PALOGAN60@YAHOO.COM

Fax: (706) 434-7641 laura.swann@decal.ga.gov

Phone: (706) 855-3454

Laura Swann

Mailing Address

Same

**Quality Rated: No** 

Compliance Zone Designation				
01/04/2018	Licensing Study	Good Standing		
07/14/2017	Monitoring Visit	Good Standing		
02/16/2017	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.

 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	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 Total Children: 0

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 3

### Comments

Plan of Improvement: Developed This Date 01/04/2018

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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 registers 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 repinformation to CCSRefutations@decal.ga.gov.	ort with which you disagree. To refute a citation(s), e-mail the following				
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-mail address & t 3) Specific rule number(s) that you are refuting, along with your					
Refutations must be submitted to Child Care Services (CCS) w	thin 10 business days of the completion date.				
A sample form for submitting a refutation can be found at: <a care<="" child="" href="http://http&lt;/td&gt;&lt;td&gt;/decal.ga.gov/ChildCareServices/RefutationInformation.aspx&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Your refutation will be forwarded to the appropriate CCS managabout this process, contact our office at 404-657-5562.&lt;/td&gt;&lt;td&gt;er, who will follow up with you about your concerns. If you have any questions&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;not have this liability insurance, you are required to post a notic&lt;br&gt;guardian of each child in care in writing, obtain their signature&lt;/td&gt;&lt;td&gt;oviders carry liability insurance coverage sufficient to protect its clients. If you do we with ½ inch letters in a conspicuous location in the program, notify the parent or acknowledge receipt and maintain this written acknowledgment on file at the 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;QUALITY" rated="" td=""><td>CAPS GRECORE AND PHILOPIC PROPERTY</td></a>	CAPS GRECORE AND PHILOPIC PROPERTY				
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 onl Request free technical assistance to help you earn y 7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	ne application: https://qualityrated.decal.ga.gov/ our star rating by contacting the Quality Rated help desk at 855-800-				
Polly Logan, Program Official Dat	E Laura Swann, 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: 1/4/2018 VisitType: Licensing Study Arrival: 9:45 AM Departure: 11:00 AM

FR-000002763

Logan, Polly A

5096 WEST POINT ROAD LaGrange, GA 30240 Troup County

(706) 882-3675 PALOGAN60@YAHOO.COM

Mailing Address

Same

**Regional Consultant** 

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641

laura.swann@decal.ga.gov

The following information is associated with a Licensing Study:

# **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

Pleasant naptime environment observed.

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

N/A

Comment

Home does not provide swimming activities.

**Children's Records** 

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) Technical Assistance

**Technical Assistance** 

290-2-3-.13(1) - Consultant discussed with the provider the need to monitor the flooring in the restroom for wear and replace or repair when needed.

Correction Deadline: 1/4/2018

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

Met

Comment

The outside area appears clean and well maintained.

**Health and Hygiene** 

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

Met

Comment

Proper hand washing procedures observed.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Not Evaluated

Comment

No medications administered at this time. Discussed proper medication documentation and procedures.

Licensure

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

Met

Comment

Application requirements reviewed with the Provider on this date.

**Safety and Discipline** 

290-2-3-.11 Animals

Met

Comment

Appropriate vaccination records were available on this date.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

290-2-3-.11 First Aid Kit

Met

Comment

Complete kit observed in the Family Child Care Learning Home

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

#### 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.

# **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.