

Date: 8/6/2018	VisitType: Monitoring Visit	Arrival:	12:05 PM	Departure: 1:05 PM			
FR-000003830		Regional Consultant					
Shiver, Alicia T.		Roslyn Williams					
	FORD Stone Mountain, GA 30088 De hiver2003@bellsouth.net	Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov					
Mailing Address 1401 HUNTERS FOR STONE MOUNTAIN,							

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 goo			
08/06/2018	Monitoring Visit	Good Standing	standing, support, and deficient.			
04/30/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/16/2017	Monitoring Visit	Good Standing	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	1	0	0	0	
1 & 2 Years	1	1	0	0	0	
3 & 4 Years	0	0	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	2	2	0	0	0	
Total Under 18 Years	2					
Children Present: 2	Total Children: 2					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 2					

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>

Alicia Shiver, Program Official

Date

Roslyn Williams, Consultant

Date

L VIII	OF G KOP	I		t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 6 30334	70 Éast Tower	Lea	nning	
	1776	Findings Report							
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)003830 Alicia T					Regional Cons Roslyn Williams	ulta	nt	
Shiver, Alicia T. 1401 HUNTERS FORD Stone Mountain, GA 30088 DeKalb County (770) 363-4353 shiver2003@bellsouth.net						Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov			
	Address NTERS FORD MOUNTAIN, GA	A 30088							
The foll	owing infor	mation is as	sociated with a Mor	nitoring Visit:					
					Activ	vities and E	Ξqι	iipment	
290-2-3·	12 Equipm	ent and Sup	oplies(CR)					Met	
Comme A variety		ent and toys v	vere observed.						
290-2-3·	19 Infant-S	leeping Safe	ety Requirements(C	R)				Met	
Comme Discuss		l infant sleep	ing position.						
290-2-3	07 Swimm	ing Pools &	Water-related Activ	ities(CR)				Met	
Comme Home d		ide swimming	g activities.						
								Facility	
	44 Divertis								
290-2-3	11 Physica	al Plant - Saf	e Environment(CR)					Met	
Comme Please b		keep items t	hat pose a hazard in	accessible to child	lren.				
			ctural/Mechanical(C					Met	
Comme The Hor		clean and fre	e from hazards.						
	13 Playgro							Met	
Comme There is	ent 5 no pool on 1	he property							
						Health an	d F	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

The provider stated appropriate diapering procedures.

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

Comment

Comment

No medication administered.

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

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

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Appropriate ratios were observed on this date.

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

Staff Records

Staff:Child Ratios and Supervision

Safety and Discipline

Met

Met

Met

Met

Met

Met

Met

Met

Licensure

Met

Met

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.