

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: 11/16/2017 VisitType: Monitoring Visit Arrival: 11:20 AM Departure: 1:00 PM

FR-000003830 Regional Consultant

Shiver, Alicia T. Ashli Conners

1401 HUNTERS FORD Stone Mountain, GA 30088 DeKalb County Phone: (770) 405-7960 (770) 363-4353 shiver2003@bellsouth.net Fax: (404) 591-5808

ashli.conners@decal.ga.gov

iiling Address Joint with: Brandon Cason

Mailing Address 1401 HUNTERS FORD STONE MOUNTAIN, GA 30088

Quality Rated: No

10/12/2016

			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 got
11/16/2017	Monitoring Visit		standing, support, and deficient.
04/04/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting

Support

Good Standing

the rules.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

Monitoring Visit

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	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	1	1	0	0	0
Total Under 18 Years	1		-		

Children Present: 1 Total Children: 1

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1

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 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 C programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) websexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the C	site a list of the names and addresses of all registered
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: https://qualityrated.decal.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@decal.ga.gov

Alicia Shiver, Program Official	Date	Ashli Conners, Consultant	Date
Brandon Cason, Consultant	Date		



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Technical Assistance

Comment

Observed-Variety Of Equipment

Technical Assistance

290-2-3-.12(7) - Discussed with Provider ensuring that indoor furniture and equipment is properly secured including the television within the play area.

Correction Deadline: 11/16/2017

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Not caring for infants

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Discussed with Provider ensuring that hazardous items are inaccessible to children.

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

Met

Comment

Home Clean

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

Technical Assistance

Technical Assistance

290-2-3-.13(2)(a) - Discussed with Provider ensuring that hazardous items are inaccessible to children on the outside play area. Children were not observed on the outside play area on this date.

Correction Deadline: 11/26/2017

Comment

The Consultant discussed with the Provider to not transport children to the park for outside play and ensuring the children are playing in the outside area within the Family Child Care Licensing Home.

Health and Hygiene

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

Met

Comment

Provider Stated Proper Knowledge

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

Met

Comment

Provider Stated Appropriate Diapering

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

Met

Comment

Provider does not administer medication.

Licensure

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

Met

Comment

Provider cares for one child for pay.

Safety and Discipline

290-2-3-.11 Animals

Met

Comment

No Animals Kept

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

Met

Comment

Observed-Positive Learning Environment

290-2-3-.11 First Aid Kit

Met

Comment

Observed Kit Complete

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

Technical Assistance

Technical Assistance

290-2-3-.11(2)(j) - Discussed with Provider that children are not to be transported to the park.

Comment

No Routine Transportation Provided

Staff Records

290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete for all staff.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
	Staff:Child Ratios and Supervision
200.2.2.07 Staff-Child Pating(CP)	
290-2-307 Staff:Child Ratios(CR)	Staff:Child Ratios and Supervision Met
290-2-307 Staff:Child Ratios(CR) Comment	
, ,	

Comment

Observed-Direct Supervision/Attention To Needs