

# 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: 2/6/2018 VisitType: Monitoring Visit Arrival: 8:35 AM Departure: 10:20 AM

FR-000004759 Regional Consultant

Williams, Bernadette S

1515 ROBIN HILL DR Norcross, GA 30093 Gwinnett County

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Tamra Thomas

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Mailing Address 1515 ROBIN HILL DR NORCROSS, GA 30093

Quality Rated: No

Compliance Zone Designation				
02/06/2018	Monitoring Visit	Good Standing		
09/22/2017	Licensing Study	Good Standing		
01/23/2017	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.

**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)	0	0	0	0	0
1 & 2 Years	3	2	0	1	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	2	0
Total Under 13 Years	3	3	0	3	0
Total Under 18 Years	3		-		

Children Present: 3 Total Children: 6

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 4

#### Comments

The provider will review the updated July 1, 2017 DECAL rules and regulation handbook.

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 <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 registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

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#### 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Bernadette Williams, Program Official	Date	Tamra Thomas, 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) Met Comment A variety of equipment and toys were observed. 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met Comment Currently the provider is not caring for infants. (This rule was not evaluated on this date) 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met Comment Home does not provide swimming activities. **Facility** 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment Provided the updated Emergency Drill form on this date. Correction Deadline: 3/8/2018 Comment No hazards observed accessible to children on this date.

#### Comment

The Home appears clean and free from hazards.

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

Met

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

**Technical Assistance** 

#### **Technical Assistance**

Discussed with the provider adding dirt/grass around the corners of basketball area to ensure it does not present a tripping hazard.

Correction Deadline: 2/16/2018

# **Health and Hygiene**

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

Met

#### Comment

No diapered children enrolled.

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

Met

#### Comment

There are no diapered children currently enrolled in the program.

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

Met

#### Comment

Provider stated medication is not dispensed at this time.

Licensure

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

Met

#### Comment

The provider was caring for two unrelated children for pay, and one related child not for pay on this date.

# **Safety and Discipline**

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

Met

## Comment

Pleasant interactions observed between the provider and children in care.

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

Met

#### Comment

The provider does not provide routine transportation.

# **Staff Records**

# 290-2-3-.21 Criminal Records Check(CR)

Met

#### 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

Adequate supervision observed on this date.