

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: 10/6/2017 VisitType: Monitoring Visit Arrival: 10:55 AM Departure: 11:40 AM

FR-000005712

Chesteen, Kimberly D

2770 PLANTATION DRIVE Jonesboro, GA 30236 Clayton County (770) 472-1544 LADYKCHESTEEN@AOL.COM

Mailing Address 2770 PLANTATION DRIVE JONESBORO, GA 30236

Regional Consultant

Ashley Cunningham Phone: (866) 374-9389

Fax: (866) 375-0880 Ashley.Cunningham@decal.ga.gov

Compliance Zone Designation					
10/06/2017	Monitoring Visit	Good Standing			
04/04/2017	Monitoring Visit	Good Standing			
12/01/2016	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	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: 5 Total Caregivers/Helpers: 5

Comments

Plan of Improvement: Developed This Date 10/06/2017

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.



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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@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)

Kimberly Chesteen, Program Official Date Ashley Cunningham, 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-.09 Activities Not Met

Finding

290-2-3-.09(3) requires that outdoor activities be provided daily, weather permitting. It was determined based on the providers statement that the children have not been outside lately.

POI (Plan of Improvement)

The Home Provider will follow a schedule that allows for all children to have daily outside play. Consultant suggested using a blanket, play yard, or a large inflatable pool for the infants to play in.

Correction Deadline: 10/6/2017

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

Met

Comment

Observed-Variety Of Equipment

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

Met

Commen

Discussed SIDS and compliant sleep equipment.

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-No Hazards Accessible

290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment Home Clean, Free of Hazards 290-2-3-.13 Playgrounds(CR) **Technical Assistance** Comment Discussed outside options for babies. **Technical Assistance** 290-2-3-.13(2)(a) - Please ensure that outside area is checked daily for any new ant beds and spider weds. Correction Deadline: 10/16/2017 **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Discussed hand washing. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Discussed diapering. 290-2-3-.11 Medications(CR) Met Comment Discussed-Documentation/Procedures Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Pleasant Interactions Observed 290-2-3-.11 Transportation(CR) N/A Comment No Routine Transportation Provided **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Correction Deadline: 4/4/2017 Corrected on 10/6/2017 .21(1)(a) - Previous citation corrected.

Comment

Criminal Records Check complete

290-2-3-.07 Staff Qualifications(CR)

Met

Comment

Staff qualifications/compliance with law

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate Ratios Observed

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

Met

Comment

Observed-Adequate Supervision