

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: 10/31/2017 VisitType: Licensing Study Arrival: 11:35 AM Departure: 12:45 PM

FR-000005742 Regional Consultant

Kendall, Gloria J

1185 VALERIE WOODS DRIVE Stone Mountain, GA 30083 DeKalb

County

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Mailing Address 1185 VALERIE WOODS DRIVE STONE MOUNTAIN, GA 30083 Ashli Conners Phone: (770) 405-7960 Fax: (404) 591-5808

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Compliance Zone Designation				
10/31/2017	Licensing Study	Good Standing		
03/22/2017	Monitoring Visit	Good Standing		
11/29/2016	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 - Progra

- 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: 1 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.



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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

Gloria Kendall, Program Official

- 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

Date

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)

Ashli Conners, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment		
290-2-312 Equipment and Supplies(CR)	Met		
Comment			
Observed-Variety Of Equipment			
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met		
Comment			
No enrolled children in cribs			
290-2-307 Swimming Pools & Water-related Activities(CR)	Met		
Comment			
No Swimming Activities Provided			
	Facility		
290-2-311 Physical Plant - Safe Environment(CR)	Met		
Comment			
Observation-No Hazards Accessible			
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met		
Comment			
Home Clean, Free of Hazards			
290-2-313 Playgrounds(CR)	Met		
Comment			
Discussed with Provider outside area maintenance.			
	Health and Hygiene		

290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff State of Program Knowledge	
Staff Stated Proper Knowledge	Met
290-2-311 Diapering Areas & Practices(CR)	wet
Comment No Diapered Children Enrolled	
290-2-311 Medications(CR)	Met
Comment	
Discussed-Documentation/Procedures	
Licens	ure
290-2-304 Application Requirements(CR)	Met
Comment	
Provider cares for two children for pay.	
Safety and Discipl	line
	3.5 4
290-2-311 Animals	Met
Comment Animals Clean/Appropriately Caged	
290-2-311 Discipline(CR)	Met
Comment	
Provider stated proper knowledge of discipline.	
290-2-311 Transportation(CR)	Met
Comment No Poutine Transportation Provided	
No Routine Transportation Provided Staff Reco	rde
Stan Nood	- 40
290-2-321 Criminal Records Check(CR)	Met
Correction Deadline: 3/22/2017	
Corrected on 10/31/2017 .21(1)(e) - Consultant observed previous citation to be corrected in that staff person is no longer	
employed per Provider. 290-2-307 Staff Qualifications(CR)	Met
Comment Staff qualifications/compliance with law	
Staff:Child Ratios and Supervis	ion
'	
290-2-307 Staff:Child Ratios(CR)	Met

Comment

No children present

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

Met

Comment

No children present