

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: 4/25/2018 Arrival: 9:45 AM Departure: 11:35 AM VisitType: Monitoring Visit

FR-000006160 Regional Consultant

Buttrum, Lanoria

4380 CENTRAL DRIVE Stone Mountain, GA 30083 DeKalb County

(404) 292-3551 lilheavenly11@prodigy.net

Mailing Address 4380 CENTRAL DRIVE STONE MOUNTAIN, GA 30083

Quality Rated: 👚 👚







Compliance Zone Designation				
04/25/2018	Monitoring Visit	Good Standing		
10/27/2017	Licensing Study	Good Standing		
05/19/2017	Monitoring Visit	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

Isha Barrie

Phone: (706) 497-6768

Joint with: Neli Todorova

Fax: (706) 688-0431 isha.barrie@decal.ga.gov

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)	2	1	0	1	0
1 & 2 Years	5	3	0	2	0
3 & 4 Years	2	1	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	9	5	0	4	0
Total Under 18 Years	9		-		

standing, support, and deficient.

Children Present: 9 Total Children: 9

Caregivers/Helpers Present: 4 Total Caregivers/Helpers: 3

The purpose of this visit is to follow up on visit from October 27,2017 and to conduct a monitoring vist. Consultant discussed Quality Rated, Comprehensive Background Check, update in USDA guidelines, update of the existing Emergency Preparedness Plan to include all required topics, conducting lockdown drills every six months in addition to fire drills and tornado drills, changes in Provider Search and new features in the provider's Koala account.

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 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: 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

Lanoria Buttrum, Program Official	Date	Isha Barrie, Consultant	Date
Neli Todorova, Consultant	Date		



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Findings Report

Date: 4/25/2018 VisitType: Monitoring Visit Arrival: 9:45 AM Departure: 11:35 AM

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Mailing Address 4380 CENTRAL DRIVE STONE MOUNTAIN, GA 30083 **Regional Consultant**

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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)

Technical Assistance

Comment

Pleasant naptime environment observed.

Technical Assistance

Consultant discussed with provider about having a bare space for infants to sleep in.

Correction Deadline: 4/25/2018

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

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 9 Child # 1 Child # 2 Child # 3 Met Child # 4 Met Met

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Child # 5	Met
Child # 6	Met
Child # 7	Met
Child # 8	Met
Child # 9	Met

290-2-3-.08 Children's Records

Met

Technical Assistance

Consultant discussed with provider about documentation for the care of related children in the home, other than the providers own children, include a notarized statement of family relationships by the parents.

Correction Deadline: 4/25/2018

Facility

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

Technical Assistance

Technical Assistance

Consultant discussed with provider about keeping hazards inaccessible to the children.

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

Met

Comment

The Home appears clean and free from hazards.

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

Technical Assistance

Technical Assistance

Consultant discussed with provider about rust on metal adult chairs on the playground.

Health and Hygiene

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

Met

Technical Assistance

Consultant discussed with provider about hand washing.

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

Technical Assistance

Technical Assistance

Consultant discussed with provider about using a nonporous surface and cleaning with a disinfectant and dried with a single use disposable towel after each diaper change.

Correction Deadline: 4/25/2018

Comment

Staff state proper knowledge of diapering procedures.

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

Technical Assistance

Technical Assistance

Consultant discussed with provider about having documentation showing the child's name, name of medication, date and time given, and the name of the person giving the medication.

Correction Deadline: 4/25/2018

Licensure

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

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

Met

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

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