

Date: 12/31/2018 VisitType: Licensing Study

Arrival: 12:25 PM Depart

Departure: 2:15 PM

Regional Consultant

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Jessica Bailey

FR-000006463

Butler, Barbara A

557 Ventura Drive Forest Park, GA 30297 Clayton County (678) 595-4870 BARBARABUTLER123@COMCAST.NET

Mailing Address Same



Compliance Zone Designation			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		
12/31/2018	Licensing Study	Good Standing	standing, support, and deficient.		
01/09/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
08/07/2017	Monitoring Visit	Good Standing	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	1	0	0	0	
1 & 2 Years	0	2	0	0	0	
3 & 4 Years	0	2	0	0	0	
School Age(5+) Years	0	1	0	0	0	
Total Under 13 Years	0	6	0	0	0	
Total Under 18 Years	0					
Children Present: 0	Present: 0 Total Children: 6					
Caregivers/Helpers Present: 2 Total Caregivers/H						

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).

 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary, New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years
 Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Barbara Butler, Program Official

Date

Jessica Bailey, Consultant

Date

2 Martin Luther	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				
1776	Findings	Report			
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Mailing Address Same					
The following information is associated with a Licensing	Study:				
		Activitie	es and Equ	uipment	
290-2-312 Equipment and Supplies(CR)				Met	
Comment Equipment and furniture observed to be properly secured, as	applicable				
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met	
Comment There were no children present during the time of the inspec	tion. (This	rule was not e	evaluated on thi	s date)	
290-2-307 Swimming Pools & Water-related Activities(C	R)			Met	
Comment Swimming rules discussed.					
				Facility	
290-2-311 Physical Plant - Safe Environment(CR)				Met	
Comment No hazards observed accessible to children on this date.					
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met	
Comment The Home appears clean and free from hazards.					
290-2-313 Playgrounds(CR)				Met	
Comment					
The outside area appears clean and well maintained.					
		Н	ealth and H	туgiene	

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Discussed proper medication documentation and procedures. Provider stated that she does not dispense medication.

	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this dat	te.
Safe	ety and Discipline
290-2-311 Animals	Me
Comment Appropriate vaccination records were available on this date.	
290-2-311 Discipline(CR)	Met
Comment There were no children present during the time of the inspection. (This rule was not e	valuated on this date)
290-2-311 First Aid Kit	Technical Assistance
Technical Assistance 290-2-311(1)(e) - Please be mindful of ointment expiration dates and replace as nece	essary.
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	

Met

Met

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290-2-3-.07 Staff Training

Comment

Annual training requirement and documentation observed. Consultant reviewed completed training certificates for 2018.

Staff:Child Ratios and Supervision

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met

Met