

Date: 9/27/2017

Arrival: 8:40 AM

FR-000007092	Regional Consultant
Smith, Tanya R	Tamra Thomas
2644 PEACHTREE PLACE Duluth, GA 30096 Gwinnett County (770) 722-0896 LOUD92RS@CHARTER.NET	Phone: (770) 405-7962 Fax: (404) 591-6172 tamra.thomas@decal.ga.gov
Mailing Address 2644 PEACHTREE PLACE DULUTH, GA 30096	

VisitType: Monitoring Visit

			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				
09/27/2017	Monitoring Visit	Good Standing	standing, support, and deficient.				
02/28/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/09/2016	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)	1	1	0	0	0	
1 & 2 Years	4	3	0	2	0	
3 & 4 Years	4	3	0	1	0	
School Age(5+) Years	1	0	0	1	0	
Total Under 13 Years	10	7	0	4	0	
Total Under 18 Years	10					
Children Present: 10	Total Children: 12					
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 3					

Comments

Plan of Improvement: No Plan Developed

Departure: 10:35 AM

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 <u>www.decalkoala.com</u>. 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)

Tanya Smith, Program Official

Date

Tamra Thomas, Consultant

Date

T S T S	OF C COR		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					
All I	1776			Fii	ndings	Report		
Date: 9/	/27/2017	VisitType	: Monitoring Visit		Arrival:	8:40 AM	Departure:	10:35 AM
(770) 72 Mailing Ad	Canya R ACHTREE 2-0896 LO ddress CHTREE PLA	UD92RS@0	luth, GA 30096 G CHARTER.NET	Swinnett Count	ty	Ta Ph Fa	gional Consulta mra Thomas one: (770) 405-79 x: (404) 591-6172 nra.thomas@deca	962 2
The follo	wing infor	mation is a	ssociated with a	Monitoring V	/isit:	Activit	ties and Equ	ıipment
290-2-3	12 Equipm	nent and Su	ipplies(CR)					Met
	-Variety O	f Equipment						
Commen Provider I	i t had require		fety Requiremen ay for infants and 7		or older	children.		Met
		ing Pools &	& Water-related A	Activities(CR)				Met
Commen No Swimi		ties Provide	d					
								Facility
290-2-3	11 Physica	al Plant - Sa	afe Environment((CR)				Met
Commen Observati		zards Acces	sible					
290-2-3	13 Physica	al Plant-Str	uctural/Mechanic	cal(CR)				Met
Commen Home Cle	i t ean, Free o	of Hazards						
290-2-3	13 Playgro	ounds(CR)						Met
Commen Outside A		, Well Maint	ained					
							Health and H	lygiene

	Staff:Child Ratios and
290-2-307 Staff:Child Ratios(CR)	
Comment Appropriate Ratios Observed	

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

Comment

Staff Stated Proper Knowledge

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

Comment

Staff Stated Proper Knowledge

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

Comment

Provider does not provide medication at this time.

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

Comment

Provider is caring for five unrelated children for pay and five related not for pay on this date.

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

Comment

Observed-Positive Learning Environment

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

Comment

Comment

Observed-Complete Documentation

290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 First Aid & CPR	Met
Comment Observed-Provider Certified First Aid & CPR	
290-2-307 Staff Qualifications(CR)	Met

d Supervision

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Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

et

et

et

Met

Met

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

Comment

Observed-Adequate Supervision