

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: Monitoring Visit Arrival: 10:15 AM Departure: 12:00 PM

FR-000007146 Regional Consultant

Christian, Frances M

1361 GREEN OAK CIRCLE Lawrenceville, GA 30043 Gwinnett County

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Rapheal Betton

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Compliance Zone Designation		
10/31/2017	Monitoring Visit	Good Standing
01/17/2017	Licensing Study	Good Standing
08/03/2016	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 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)	1	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	4	3	0	1	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	7	6	0	1	0
Total Under 18 Years	7		-		

Children Present: 7 Total Children: 7

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

Comments

The purpose of this visit was to conduct a MV and to follow up with previous visit.

Plan of Improvement: Developed This Date 10/31/2017

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)

Frances Christian, Program Official	Date	Rapheal Betton, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activ	rities 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 Observed-Pleasant Naptime Environment	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment 290-2-307(16) - Provider stated that no water related activities are 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)	Technical Assistance
Technical Assistance 290-2-313(2)(a) - Discussed with the Director about keeping playground doors to operational hours.	ocked at all time during

Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
290-2-311(1) - Provider stated proper knowledge of handwashing practices.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Provider Stated Appropriate Diapering	
290-2-311 Medications(CR)	N/A
Comment 290-2-311(1)(d) - Provider stated that no medications are provided.	
290-2-311(1)(u) - Flovider stated that no medications are provided.	Licensure
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children	. and Dissipling
Safety	and Discipline
290-2-311 Animals	N/A
Comment	
No Animals Kept	Met
290-2-311 Discipline(CR)	Wet
Comment 290-2-311(3) - Provider stated knowledge of redirection.	
290-2-311 First Aid Kit	Met
Comment Observed Kit Complete	
290-2-311 Transportation(CR)	N/A
Comment 290-2-311(2)(j) - Provider stated that no routine transportation is provided.	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment	
290-2-307(23) - Consultant observed no applicable laws being broken on this date.	
Staff:Child Ratios a	nd Supervision

290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate Dating Observed	
Appropriate Ratios Observed 290-2-307 Supervision(CR)	Met

Comment

Observed-Direct Supervision/Attention To Needs