

Date: 11/2/2017

Arrival: 9:45 AM

FR-000007163	Regional Consultant		
Vinson, Kimberly M	Morgan Stahl		
262 LINDSEY CHAPLE RD Cedartown, GA 30125 Polk County (770) 846-3200 kmv407@charter.net	Phone: (770) 357-7042 Fax: (770) 357-7041 morgan.stahl@decal.ga.gov		
Mailing Address 262 LINDSEY CHAPLE RD CEDARTOWN, GA 30125			

VisitType: Monitoring Visit

Quality Rated: No

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		
11/02/2017	Monitoring Visit	Good Standing	standing, support, and deficient.		
04/27/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
10/17/2016	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 Childrer
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	1	4	0	0	0
School Age(5+) Years	0	3	0	0	0
Total Under 13 Years	3	9	0	0	0
Total Under 18 Years	3				
Children Present: 3	Total Children: 9				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

Plan of Improvement: No Plan Developed

Departure: 11:15 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)





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: <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>

Kimberly Vinson, Program Official

Date

Morgan Stahl, Consultant

Date

STA	OF GROUP		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						
Findings Report					Report				
Date:	11/2/2017	VisitType:	Monitoring Visit	Arrival	: 9:45 AM	Departure:	11:15 AM		
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(770) Mailing 262 Llf	846-3200 km [,] I Address NDSEY CHAPLE RTOWN, GA 301	v407@charte			Fa	x: (770) 357-7041 rgan.stahl@deca			
The fo	llowing infor	mation is as	ssociated with a M	onitoring Visit:	Activit	ies and Equ	inment		
					Aotivit		priorit		
290-2-3	312 Equipm	ent and Sup	oplies(CR)				Met		
	ent ng equipment ction Deadlin								
			ety Requirements	(CR)			Met		
Comm No infa	ent	consultant dis	scussed infant sleep		nts with Prov	ider on this date.			
290-2-3	307 Swimm	ing Pools &	Water-related Act	ivities(CR)			Met		
Comm No Swi	i ent imming Activit	ies Provided	I						
							Facility		
290-2-3	311 Physica	ll Plant - Sat	fe Environment(CF	R)			Met		
		•	noke detector and fi 7	re extinguisher.					
Comm Observ	ent /ation-No Haz	ards Access	ible						
290-2-3	313 Physica	I Plant-Stru	ctural/Mechanical	(CR)			Met		
Comm	ent								

Comment Home Clean, Free of Hazards

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

Technical Assistance

Please ensure the playground is inspected following inclement weather to ensure no hazards are present. **Correction Deadline: 11/2/2017**

Health and Hygiene 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Hygiene requirements discussed with Provider. Correction Deadline: 11/2/2017 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Diapering requirements discussed with Provider. Correction Deadline: 11/2/2017 290-2-3-.11 Medications(CR) Met Comment **Observed-Complete Documentation** Licensure Met 290-2-3-.04 Application Requirements(CR) Comment Consultant observed three unrelated children for pay. Correction Deadline: 11/2/2017 Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment Pleasant Interactions Observed 290-2-3-.11 Transportation(CR) Met Comment No Routine Transportation Provided **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment **Criminal Records Check complete** 290-2-3-.07 First Aid & CPR Met

290-2-3-.07 FIRST AID & CP

Comment

Observed-Provider Certified First Aid & CPR

290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed in compliance with law.

290-2-3-.07 Staff Training

Comment

Consultant observed documentation of health and safety training. Correction Deadline: 12/2/2017

Staff:Child Ratios and Supervision

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

Comment

Appropriate Ratios Observed

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

Comment

Observed-Adequate Supervision

Met

Met

Met

Met