

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: 9/20/2017 VisitType: Licensing Study Arrival: 9:20 AM Departure: 11:20 AM

FR-000007224 Regional Consultant

Sams, Elsie M.

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Compliance Zone Designation				
09/20/2017	Licensing Study	Good Standing		
01/12/2017	Monitoring Visit	Good Standing		
08/02/2016	LS POI Follow Up	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)	0	0	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	4	0	0	0
Total Under 18 Years	4		_		-

Children Present: 5 Total Children: 4

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

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).



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)

Elsie Sams, Program Official

Date

Stacey Foston, Consultant

Date



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Findings Report

Date: 9/20/2017 **VisitType:** Licensing Study **Arrival:** 9:20 AM **Departure:** 11:20 AM

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The following information is associated with a Licensing Study:

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Activities	and	Fam	nmeni
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290-2-3-.09 Activities Met

Comment

290-2-3-.09(1) - Children were observed to be engaged in a variety of age appropriate activities.

Correction Deadline: 9/20/2017

290-2-3-.12 Equipment and Supplies(CR) Met

Comment

Observed-Variety Of Equipment

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Not caring for infants. Th children mats were stored as required.

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

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

Met

Correction Deadline: 1/26/2017

Corrected on 9/20/2017

.08(1)(c) - The previous citation has been corrected. Immunization records complete for all children.

290-2-3-.08 Parental Authorization(CR)

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Technical Assistance

Technical Assistance

290-2-3-.11(2)(a) - Discussed the new emergency preparedness plans with the provider. The consultant emailed the provider resources from the Bright from the Start website during the visit.

Correction Deadline: 9/30/2017

Comment

290-2-3-.11(2)(c) - Observed documentation of drills. The consultant emailed the current emergency drill log to the provider during the visit.

Correction Deadline: 10/20/2017

Comment

Reminder-Keep Hazards Inaccessible

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

Met

Comment

Home Clean, Free of Hazards

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

Technical Assistance

Technical Assistance

290-2-3-.13(2)(a) - The provider is in the process of cleaning the branches and pine straw from the backyard after last week hurricane. Discussed with the provider about fluffing the sand around the swings and slide.

Correction Deadline: 1/30/2017

Corrected on 9/20/2017

.13(2)(c) - The provider has fixed the gate.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

No Diapered Children Enrolled

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

Met

Comment

The provider states that she does not dispense medication.

Licensure

290-2-304 Application Requirements(CR)	Met
Comment 290-2-304(1)(d) - Application requirements met on this date. There were four children for page	y present.
Correction Deadline: 9/20/2017	
Safety an	d Discipline
290-2-311 Animals	Met
Comment No Animals Kept	
290-2-311 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
290-2-311 First Aid Kit	Met
Comment Observed Kit Complete	
290-2-311 Transportation(CR)	Met
Comment No Routine Transportation Provided	
St	aff Records
290-2-321 Criminal Records Check(CR)	Met
Correction Deadline: 1/13/2017	
Corrected on 9/20/2017 .21(1)(e) - Criminal record checks complete for all adults in the home.	
290-2-307 First Aid & CPR	Met
Comment Observed-Provider Certified First Aid & CPR	
290-2-307 Staff Qualifications(CR)	Met
(
Comment	
Comment The provider was observed to be in compliance with all applicable laws.	Met
Comment The provider was observed to be in compliance with all applicable laws. 290-2-307 Staff Training Comment	Met
Comment The provider was observed to be in compliance with all applicable laws. 290-2-307 Staff Training Comment The provider completed 16 hours of training for the year 2016. Staff:Child Ratios and	Met Supervision

Comment

Appropriate Ratios Observed
290-2-3-.07 Supervision(CR)

Met

Comment Observed-Direct Supervision/Attention To Needs