

Date: 10/5/2017

Same

Arrival: 10:30 AM

FR-000007262	Regional Consultant
Garcia, Noemicia A	Mechelle Bethea
2624 Old Norcross Rd Tucker, GA 30084 DeKalb County (404) 396-2557 noemiciagarcia@yahoo.com	Phone: (404) 989-8310 Fax: (470) 237-0648 mechelle.bethea@decal.ga.gov

VisitType: Monitoring Visit

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 10/05/2017 Monitoring Visit Good Standing standing, support, and deficient. 03/16/2017 Licensing Study Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 09/28/2016 Monitoring Visit Good Standing Support Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting Deficient

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	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				
Children Present: 0	Total C	Children: 0			
Caregivers/Helpers Present: 6	Total Caregivers/Helpers: 6				

Comments

Plan of Improvement: No Plan Developed

Departure: 11:30 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.



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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)

Noemicia Garcia, Program Official

Date

Mechelle Bethea, Consultant

Date

King Jr. Dr Atlanta, GA	ive SE, 670 E 30334 /WW.DECAL.G	ast Tower	arning
Findings I	Report		
Arrival:	10:30 AM	Departure:	11:30 AM
	Regi	onal Consulta	nt
	Mech	nelle Bethea	
	Fax:	(470) 237-0648	3
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g visit.	Activitie	es and Fou	unment
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			Facility
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	He	ealth and H	lygiene
	King Jr. Dr Atlanta, GA 557-5562 W Findings I	King Jr. Drive SE, 670 E Atlanta, GA 30334 357-5562 Findings Report Arrival: 10:30 AM Regi Mecl Phor Fax: mecl g Visit: Activitie CR)	s57-5562 WWW.DECAL.GA.GOV Findings Report Arrival: 10:30 AM Departure: Regional Consulta Mechelle Bethea Phone: (404) 989-83 Fax: (470) 237-0648 mechelle.bethea@c g Visit: Activities and Equ

Comment Observed-Direct Supervision/Attention To Needs

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Staff Stated Proper Knowledge

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

Comment

Provider stated that medications are not administered at this time.

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

Comment

Provider and helper were observed to care for five unrelated children for compensation on this date.

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

Comment

Observed-Discussion/Redirection

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

Comment

No Routine Transportation Provided

290-2-321 Criminal Records Check(CR)

Comment

Criminal Records Check complete

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

Comment

Comment

Staff qualifications/compliance with law

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

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

Staff:Child Ratios and Supervision

Staff Records

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Met

Met

Met