

Date: 10/20/2017 VisitType: Monitoring Visit

Arrival: 11:20 AM Departure:

Departure: 12:45 PM

## FR-000007463

Avila, Alba R

Mailing Address 4300 WILDRIDGE DRIVE DULUTH, GA 30096

4300 WILDRIDGE DRIVE Duluth, GA 30096 Gwinnett County (770) 899-0197 rociocolombia@gmail.com

## Regional Consultant

Tamra Thomas

Phone: (770) 405-7962 Fax: (404) 591-6172 tamra.thomas@decal.ga.gov

Com	<u>pliance Zone Desi</u>		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				
10/20/2017	Monitoring Visit		standing, support, and deficient.				
01/25/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/16/2016	Monitoring Visit	Good Standing					

Deficient

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children		
Infant (0-11 mos)	0	1	0	0	0		
1 & 2 Years	2	2	0	0	0		
3 & 4 Years	3	3	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	5	6	0	0	0		
Total Under 18 Years	5						
Children Present: 5	Iren Present: 5 Total Children: 6						
aregivers/Helpers Present: 4 Total Caregivers/Helpers: 9							

#### **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 <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

Program performance is demonstrating a need for improvement in meeting rules.

Program is not demonstrating an acceptable level of performance in meeting the rules.



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)

Alba Avila, Program Official

Date

Tamra Thomas, Consultant

Date

OF G OF GLA			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						
v	1776		Findings Report						
Date:	10/20/2017	VisitType:	Monitoring Visit	Arrival:	11:20 AM	Departure:	12:45 PM		
<b>Avila,</b> 4300	0007463 Alba R WILDRIDGE I 899-0197 roci		h, GA 30096 Gwinne gmail.com	tt County	<b>Regional Consultant</b> Tamra Thomas Phone: (770) 405-7962 Fax: (404) 591-6172 tamra.thomas@decal.ga.gov				
4300 Ŵ	Address Ildridge driv H, ga 30096	E			tanna	a.momas@ueo	al.ga.gov		
The fo	llowing infor	mation is as	sociated with a Mon	itoring Visit:					
					Activitie	es and Equ	ipment		
290-2-3	312 Equipm	ent and Sup	oplies(CR)				Met		
Comm									
	ed-Variety Of 319 Infant-S		ety Requirements(C	R)			Met		
<b>Comm</b> Provide	<b>ent</b> er has an app	roved Infant	crib on this date.	,					
Correc	tion Deadlin	e: 10/20/201	7						
290-2-3	307 Swimm	ing Pools &	Water-related Activi	ties(CR)			Met		
Comm No Swi	ent mming Activit	ies Provided							
							Facility		
290-2-3	311 Physica	I Plant - Saf	e Environment(CR)				Met		
Comm Observ	<b>ent</b> vation-No Haz	ards Access	ble						
290-2-3	313 Physica	l Plant-Stru	ctural/Mechanical(C	R)			Met		
Comm Home	<b>ent</b> Clean, Free o	f Hazards							
290-2-3	313 Playgro	unds(CR)					Met		
Comm Outside	<b>ent</b> e Area Clean,	Well Mainta	ned						
					He	ealth and H	lygiene		

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

#### Comment

## **Observed-Proper Diapering**

### 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 providing care for five unrelated children for pay on this date, and one related infant enrolled not present on this date.

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

#### Comment

**Observed-Positive Learning Environment** 

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

#### Comment

No Routine Transportation Provided

## 290-2-3-.21 Criminal Records Check(CR)

Correction Deadline: 1/25/2017

## Corrected on 10/20/2017

Correction of previous citation. Provider has record checks on file for all persons that reside in the home on this date.

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

### Comment

Staff qualifications/compliance with law

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

### Comment

Appropriate Ratios Observed

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

Comment **Observed-Adequate Supervision** 

# Staff Records

**Staff: Child Ratios and Supervision** 

Met

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Met