

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: 8/8/2018 Arrival: 10:30 AM Departure: 12:35 PM VisitType: Licensing Study

FR-000009171 Regional Consultant

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Cresia Jackson

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Mailing Address 425 5TH STREET, N.E. CAIRO, GA 39828

Quality Rated: No

Compliance Zone Designation					
08/08/2018	Licensing Study	Good Standing			
03/05/2018	Monitoring Visit	Good Standing			
09/05/2017	Licensing Study	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.

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	2	3	0	0	0
3 & 4 Years	1	0	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	4	0	1	0
Total Under 18 Years	4		-	-	

Deficient

Total Children: 5 Children Present: 4

Caregivers/Helpers Present: 2 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: All 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.

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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresse 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 foinformation to CCSRefutations@decal.ga.gov.	ollowing
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 about this process, contact our office at 404-657-5562.	any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its on the have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, no guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment 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. See	otify the parent or ton file at the
QUALITY" RATED CHILD CARE	
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Pare 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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk a 7747 or qualityrated@decal.ga.gov	nt 855-800-

Date

Cresia Jackson, Consultant

Jana Cain, Program Official

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activiti	es and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment Currently the provider is not caring for infants. (This rule was not evaluated on this d	ate)
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment Home does not provide swimming activities.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment	
The outside area appears clean and well maintained.	
H	ealth and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Proper hand washing observed throughout the Home. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Provider does not dispense medication. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. Provider caring for 3 children for pay on this date. **Safety and Discipline**

Comment

Pleasant interactions observed between the provider and children in care. **290-2-3-.11 Transportation(CR)**

Met

Met

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

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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

Met

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.