

<b>Date:</b> 1/26/2018	VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure: 10:45 AM	
FR-000009203			Regi	onal Consultant	
Reese, Yvonne			Ashia	a Jackson	
	CK TERRACE Decatur, GA 30032 Dek B9029@YAHOO.COM	alb County	Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov		
<b>Mailing Address</b> P.O. BOX 362045 DECATUR, GA 30032	2				

## Quality Rated: No

			<b>Compliance Zone Designation</b> - 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			
01/26/2018	Monitoring Visit	Good Standing	standing, support, and deficient.			
08/11/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/25/2017	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)	0	0	0	0	0	
1 & 2 Years	1	1	0	0	0	
3 & 4 Years	0	0	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	1	1	0	0	0	
Total Under 18 Years	1					
Children Present: 1	Total Children: 1					
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 <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>

Yvonne Reese, Program Official

Date

Ashia Jackson, Consultant

Date

STA	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					rning	
S.	1776			Findings I	Report		
Date:	1/26/2018	VisitType:	Monitoring Visit	Arrival:	10:00 AM	Departure:	10:45 AM
FR-00	0009203				Regi	ional Consulta	nt
	e, Yvonne				Ashi	a Jackson	
	HOLLYHOCK 281-5365 DB		Decatur, GA 30032 [ DO.COM	DeKalb County	Fax:	ne: (770) 357-70 (770) 357-7069 a.jackson@deca	
P.O. B	<b>J Address</b> DX 362045 TUR, GA 30032						
The fo	llowing infor	mation is as	sociated with a Mo	nitoring Visit:			
					Activitie	es and Equ	ipment
						•	
290-2-3	312 Equipm	ent and Sur	oplies(CR)				Met
Comm		•					
		ent and toys v	vere observed.				
290-2-3	319 Infant-S	Sleeping Saf	ety Requirements(C	CR)			Met
<b>Comm</b> Curren		no children er	nrolled in the prograr	n. (This rule was r	not evaluated	on this date)	
290-2-3	307 Swimm	ing Pools &	Water-related Activ	vities(CR)			Met
<b>Comm</b> Home	ent does not prov	ide swimmin	g activities.				
							Facility
290-2-3	311 Physica	al Plant - Saf	e Environment(CR)	)			Met
Comm No haz		d accessible	to children on this da	ate.			
290-2-3	313 Physica	al Plant-Stru	ctural/Mechanical((	CR)			Met
Comm The Ho		clean and fre	e from hazards.				
290-2-3	313 Playgro	ounds(CR)					Met
<b>Comm</b> Home	ent does not prov	ide swimmin	g activities.				
					Н	ealth and F	lygiene
L							

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

# Comment

Staff state proper knowledge of diapering procedures.

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

# Comment

There are no diapered children currently enrolled in the program.

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

# Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

# Comment

Appropriate number of children observed in Family Child Care Learning Home this date. No children enrolled.

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

# Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

# Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-321 Criminal Records Check(CR)	290-2-321	Criminal	Records	Check(CR)
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# Comment

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

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

# Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

# Staff:Child Ratios and Supervision

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

# Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

# Met

Staff Records

Met

# Met

# Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

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

# Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)