

## 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: 1/3/2018 VisitType: Monitoring Visit Arrival: 11:45 AM Departure: 12:40 PM

FR-000009543 Regional Consultant

Smith, Gloria J

5461 WOODDUCK LANE Lithonia, GA 30058 DeKalb County

(770) 987-9821 firstladygsmith@yahoo.com

Phone: (770) 357-7020 Fax: (770) 357-7019

Roslyn Williams

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Mailing Address 5461 WOODDUCK LANE LITHONIA, GA 30058

Quality Rated: No

| Compliance Zone Designation |                  |               |  |  |
|-----------------------------|------------------|---------------|--|--|
| 01/03/2018                  | Monitoring Visit | Good Standing |  |  |
| 07/20/2017                  | Licensing Study  | Good Standing |  |  |
| 02/20/2017                  | Monitoring Visit | 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

 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          | 4                | 4             | 0    | 0           | 0                 |
| 3 & 4 Years          | 0                | 1             | 0    | 0           | 0                 |
| School Age(5+) Years | 1                | 4             | 0    | 0           | 0                 |
| Total Under 13 Years | 6                | 10            | 0    | 0           | 0                 |
| Total Under 18 Years | 6                |               | _    |             | -                 |

Children Present: 6 Total Children: 10

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 3

### Comments

Plan of Improvement: Developed This Date 01/03/2018

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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 follon formation to CCSRefutations@decal.ga.gov.  | wing                              |  |  |  |
| ) Facility name, license number and visit date<br>2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached<br>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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>  |                                   |  |  |  |
| our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have an about this process, contact our office at 404-657-5562.  | y questions                       |  |  |  |
| Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its client to have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, noting guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment of 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. Sec | y the parent or<br>on 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 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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>  |                                   |  |  |  |



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### **Findings Report**

Date: 1/3/2018 Arrival: 11:45 AM Departure: 12:40 PM VisitType: Monitoring Visit

FR-000009543

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# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed.

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

**Technical Assistance** 

**Technical Assistance** 

290-2-3-.19 - Please ensure that children sleep on assigned cots/mats.

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

Met

Comment

Home does not provide swimming activities.

# **Children's Records**

| Records Reviewed: 6 | Records with Missing/Incomplete Components: 0 |
|---------------------|---|
| Child # 1           | Met   |
| Child # 2           | Met   |
| Child # 3           | Met   |
| Child # 4           | Met   |
| Child # 5           | Met   |
| Child # 6           | Met   |

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

Met

Correction Deadline: 7/20/2017

Corrected on 1/3/2018

.08(1) - Records on file for all enrolled children.

**Facility** 

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

Met

Correction Deadline: 8/19/2017

Corrected on 1/3/2018

.11(2)(c) -

Correction Deadline: 7/20/2017

Corrected on 1/3/2018

.11(2)(f) - No potential hazards observed accessible to children on this date.

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

Met

Comment

The Home appears clean and free from hazards.

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

Met

Correction Deadline: 7/30/2017

Corrected on 1/3/2018

.13(2)(a) - No potential harzards observed accessible to children on this date.

**Health and Hygiene** 

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

No medication administered.

Licensure

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

Met

Correction Deadline: 7/20/2017

Corrected on 1/3/2018

.04(1)(d) - Appropriate number of children observed in care on this date.

Safety and Discipline

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Complete documentation of transportation observed.

**Staff Records** 

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

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training

Met

Correction Deadline: 8/19/2017

Corrected on 1/3/2018

.07(4) -No Helper employed.

**Staff: Child Ratios and Supervision** 

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

Met

Correction Deadline: 7/30/2017

Corrected on 1/3/2018

.07(11) - Consultant observed the appropriate number of children in care on this date.

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

Met

Comment

Adequate supervision observed on this date.