

# 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:** 2/19/2018 Arrival: 8:45 AM Departure: 9:45 AM VisitType: Monitoring Visit

FR-000009888 Regional Consultant

Wright, Sheryl L.

2520 TRIBBLE CREEK COVE Grayson, GA 30017 Gwinnett County

(678) 639-1459 wrightchildcare@comcast.net

Phone: (770) 357-4923 Fax: (770) 357-4922

Dianne Clarke

dianne.clarke@decal.ga.gov

**Mailing Address** 2520 TRIBBLE CREEK COVE GRAYSON, GA 30017

Quality Rated: No

Compliance Zone Designation				
02/19/2018	Monitoring Visit	Good Standing		
10/10/2017	Licensing Study	Good Standing		
05/16/2017	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

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				

Total Children: 0 Children Present: 0

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

#### 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 Ear programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) w sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the sexual offenders.	ebsite a list of the names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagre information to CCSRefutations@decal.ga.gov.	e. To refute a citation(s), e-mail the following
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) 3) Specific rule number(s) that you are refuting, along with your concerns or questions reg	
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the	ne completion date.
A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareS">http://decal.ga.gov/ChildCareS</a>	ervices/RefutationInformation.aspx
•	
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with about this process, contact our office at 404-657-5562.	you about your concerns. If you have any questions
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with	ance coverage sufficient to protect its clients. If you do onspicuous location in the program, notify the parent or displayment on file at the
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with about this process, contact our office at 404-657-5562.  Bright from the Start recommends that all licensed child care providers carry liability insurance not have this liability insurance, you are required to post a notice with ½ inch letters in a commendation of each child in care in writing, obtain their signature to acknowledge receipt an	ance coverage sufficient to protect its clients. If you do onspicuous location in the program, notify the parent or displayment on file at the
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Date

Dianne Clarke, Consultant

Sheryl Wright, Program Official

Date



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## **Findings Report**

Date: 2/19/2018 VisitType: Monitoring Visit Arrival: 8:45 AM Departure: 9:45 AM

FR-000009888

Regional Consultant

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Activities and Fauinment

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The following information is associated with a Monitoring Visit:

	Activities 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 Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment Home does not provide swimming activities.	
	F 1116

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

Met

**Facility** 

Correction Deadline: 11/9/2017

**Corrected on 2/19/2018** 

.11(2)(c) - The previous citation was observed to be corrected in that the fire drills were observed to be completed from October 2017 through January 2018.

### 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

#### Comment

The outside area appears clean and well maintained.

# **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

The director stated that no medication was dispensed since the last visit.

Licensure

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home 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

The provider does not provide routine transportation.

**Staff Records** 

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

Met

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

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR

Met

Correction Deadline: 11/9/2017

**Corrected on 2/19/2018** 

.07(5) - The previous citation was observed to be corrected in that the current CPR and First Aid cerification was observed.

# 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: 11/9/2017

## **Corrected on 2/19/2018**

.07(6) - The previous citation was observed to be corrected in that the provider completed training to correct not having ten hours of 2016 training.

# 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.