

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: 1/31/2018 Arrival: 8:15 AM Departure: 9:45 AM VisitType: Monitoring Visit

FR-000009996 Regional Consultant

McClerklin, Karen D

3860 CHANDLER POINTE COURT Snellville, GA 30039 Gwinnett

(770) 972-5575 KAYEKARE@BELLSOUTH.NET

Mailing Address

3860 CHANDLER POINTE COURT SNELLVILLE, GA 30039

Quality Rated: *

01/31/2018

07/20/2017

03/17/2017





Compliance Zone Designation

Monitoring Visit

Licensing Study

Licensing Study

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.

Dianne Clarke

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

dianne.clarke@decal.ga.gov

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

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

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

Good Standing

Good Standing

Good Standing

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	2	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	4	7	0	0	0
Total Under 18 Years	4			•	

Children Present: 4

Total Children: 7

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

Discussed with the provider regarding completing comprehensive background checc, as well as have others give consent in KOALA for comprehensive background check and keep a copy on file by October 1, 2018.

Plan of Improvement: Developed This Date 01/31/2018

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 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 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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Karen Mc Clerklin, Program Official	Date	Dianne Clarke, Consultant	Date



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Findings Report

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Mailing Address 3860 CHANDLER POINTE COURT SNELLVILLE, GA 30039 **Regional Consultant**

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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)

Not Met

Finding

290-2-3-.19(1)(a)3 requires that each crib and other equipment approved for infant sleep shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that the sheet in the crib where an infant laid was not fitted.

POI (Plan of Improvement)

The Home Provider will ensure that each crib or other equipment approved for infant sleep has a tight-fitting sheet that is changed daily or more often as needed and prior to a change of occupant. The provider changed the sheet during the visit.

Correction Deadline: 1/31/2018

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

Met

Comment

Home does not provide swimming activities.

Facility

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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: 7/27/2017 **Corrected on 1/31/2018** .13(2)(a) - The previous citation was observed to be corrected in that the grass was cut and no weeds was present and toys were clean. **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Proper diapering procedures observed. 290-2-3-.11 Diapering Areas & Practices(CR) Met Correction Deadline: 8/18/2017 **Corrected on 1/31/2018** .11(1)(f) - The previous citation was observed to be corrected in that the diaper changing pad has been replaced. 290-2-3-.11 Medications(CR) Met Comment The provider stated that no medication is dispensed in the home. Licensure 290-2-3-.04 Application Requirements(CR) Met 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

Correction Deadline: 7/26/2017

Corrected on 1/31/2018

.21(1)(a) - The previous citation was observed to be corrected in that the criminal records check was observed for the provider's son.

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: 2/14/2018

Corrected on 1/31/2018

.07(4) - The previous citation was observed to be corrected in that the provider completed the training on July 20, 2017.

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

Correction Deadline: 7/20/2017

Corrected on 1/31/2018

.07(13) - The previous citation was observed to be corrected in that appropriate supervision was observed.