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ATS.
1776

Date: 9/20/2017

Arrival: 11:00 AM

FR-000010060	Regional Consultant		
Morehead, Gayla L	Ashli Conners		
5087 YOUNG KNOLL Stone Mountain, GA 30088 DeKalb County (678) 548-9672 phibria@yahoo.com	Phone: (770) 405-7960 Fax: (404) 591-5808 ashli.conners@decal.ga.gov		
Mailing Address 5087 YOUNG KNOLL STONE MOUNTAIN, GA 30088			

VisitType: Monitoring Visit

		gnation	<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
09/20/2017	Monitoring Visit	Good Standing	standing, support, and deficient.
04/04/2017	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.
11/29/2016	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 Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	3	6	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	7	0	0	0
Total Under 18 Years	4				•
Children Present: 4	Total C	Children: 7			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 2				

#### **Comments**

#### Plan of Improvement: No Plan Developed

Departure: 12:20 PM

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)

Gayla Morehead, Program Official

Date

Ashli Conners, Consultant

Date

2 Mart	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 Findings Report				
Date: 9/20/2017 VisitType: Monitoring Visit	-	11:00 AM	Departure:	12·20 PM	
			-		
FR-000010060 Morehead, Gayla L		-	<b>nal Consulta</b> r Conners	nt	
5087 YOUNG KNOLL Stone Mountain, GA 3008 (678) 548-9672 phibria@yahoo.com	8 DeKalb County	Phone Fax: (	e: (770) 405-79 404) 591-5808 conners@deca		
Mailing Address 5087 YOUNG KNOLL STONE MOUNTAIN, GA 30088					
The following information is associated with a	Monitoring Visit:	Activit	ies and Ec	winment	
		ACTIVIT	es anu et	uipment	
290-2-312 Equipment and Supplies(CR) Comment				Met	
Observed-Variety Of Equipment 290-2-319 Infant-Sleeping Safety Requirement	ts(CR)			Met	
Comment Not caring for infants					
290-2-307 Swimming Pools & Water-related A	ctivities(CR)			Met	
Comment No Swimming Activities Provided					
		0	Children's	Records	
Records Reviewed: 4	Records wit	th Missing/Inc	omplete Com	ponents: 0	
Child # 1		Met			
Child # 2		Met			
Child # 3		Met			
Child # 4		Met			

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

Correction Deadline: 4/4/2017

Met

Correction Deadline: 4/7/2017	
Corrected on 9/20/2017 .11(1)(b) - Consultant observed previous citation to be corrected in that co immunizations on file for the two children missing immunizations.	onsultant saw current
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
<b>Comment</b> Discussed outside play area currently under construction, due to inclement wea	ather.
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
Comment Provider does not administer medication.	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Provider cares for six children for pay, and one related child not for pay.	
	Safety and Discipline
290-2-311 Animals	Met

.08(1)(b) - Consultant observed previous citation to be corrected in that consultant saw emergency contact information completed for two children missing information, and Provider no longer cares for

Comment No Animals Kept

Corrected on 9/20/2017

one of the children missing information.

290-2-3-.11 Children's Records

Met

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

### Comment

**Observed-Positive Learning Environment** 

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

### Comment

No Routine Transportation Provided

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

### Correction Deadline: 4/4/2017

### Corrected on 9/20/2017

.21(1)(a) - Consultant observed previous citation to be corrected in that Provider's daughter no longer resides in the home. Defer

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

#### Defer

290-2-3-.07(5)- Provider will ensure the required 10 hours of annual training are complete for the year of 2017.

### POI (Plan of Improvement)

The Home will obtain the required CPR, first aid and annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

### Correction Deadline: 5/4/2017

#### 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

Appropriate Ratios Observed

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

### Comment

**Observed-Adequate Supervision** 

Met

### Met

Page 3 of 3

Met

Met

**Staff Records** 

Met