

# 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: 4/25/2018 VisitType: Licensing Study Arrival: 10:15 AM Departure: 12:25 PM

FR-000011106 Regional Consultant

Respert, Lenora D.

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**Quality Rated: No** 

Compliance Zone Designation				
04/25/2018	Licensing Study	Good Standing		
10/03/2017	Monitoring Visit	Good Standing		
01/12/2017	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)	0	0	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	2	4	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	3	7	0	0	0
Total Under 18 Years	3			•	•

Children Present: 3 Total Children: 7

Caregivers/Helpers Present: 2 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 <a href="www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.

.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	
rograms on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registe exual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.	red
efutation Process:	
bu 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 formation to CCSRefutations@decal.ga.gov.	
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation	
efutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.	
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 any questions yout this process, contact our office at 404-657-5562.	
right from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do thave this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent uardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the rogram 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	or
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>	

Date

Patty Malone, Consultant

Lenora Respert, Program Official

Date



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# **Findings Report**

Date: 4/25/2018 VisitType: Licensing Study Arrival: 10:15 AM Departure: 12:25 PM

FR-000011106

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**Regional Consultant** 

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# The following information is associated with a Licensing Study:

# **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)

Met

Comment

Care is not provided for any infant required to be in a crib at this time.

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

N/A

Comment

Home does not provide swimming activities.

# **Children's Records**

## **Records Reviewed: 3**

**Records with Missing/Incomplete Components: 0** 

Child #1

Met

Child # 2

Met

Child #3

Met

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

Met

#### Comment

Records were observed to be complete and well organized.

Facility

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

**Technical Assistance** 

#### Comment

No hazards observed accessible to children on this date.

## **Technical Assistance**

The consultant discussed the posted emergency preparedness plan.

# 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 consultant discussed the maintenance of the outside play area.

# **Health and Hygiene**

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

Met

#### Comment

The consultant observed proper hand washing.

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

Met

## Comment

The provider stated appropriate diapering procedures.

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

Met

## Comment

The provider stated that medications are not administered in the home.

# 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 Animals

N/A

#### Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Met

#### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Met

#### Comment

Complete documentation of transportation observed.

# **Staff Records**

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

Met

Correction Deadline: 10/3/2017

#### Corrected on 4/25/2018

.21(1)(a) - This citation was observed to be corrected on this date. Criminal record checks were observed to be complete.

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

Met

#### Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

Met

#### Comment

The provider met requirements.

# 290-2-3-.07 Staff Training

Met

#### Comment

The consultant observed documentation of the required health and safety training and annual training for 2017.

# **Staff: Child Ratios and Supervision**

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

Met

#### Commen

Appropriate ratios were observed on this date.

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

Met

#### Comment

The Provider was observed directly supervising and being attentive to the needs of the children.