

## 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:** 3/13/2018 Arrival: 10:30 AM Departure: 11:10 AM VisitType: Licensing Study

FR-000011415 Regional Consultant

Cates, Henrietta M

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Valarie Musselwhite

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Quality Rated: 👚





Compliance Zone Designation				
03/13/2018	Licensing Study	Good Standing		
12/04/2017	Monitoring Visit	Good Standing		
03/15/2017	Licensing Study	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: 1 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 Early C programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) webs sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the G	site 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 disagree. information to CCSRefutations@decal.ga.gov.	To refute a citation(s), e-mail the following
Facility name, license number and visit date     Your name, title/relationship to the facility, e-mail address & up to two phone number(s) wh     Specific rule number(s) that you are refuting, along with your concerns or questions regard	
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the c	completion date.
A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServi">http://decal.ga.gov/ChildCareServi</a>	ices/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about this process, contact our office at 404-657-5562.	about your concerns. If you have any questions
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 consugardian of each child in care in writing, obtain their signature to acknowledge receipt and moreogram at all times while the child attends the program and for 12 months after the child's latends.	spicuous location in the program, notify the parent or aintain this written acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS GREGORE AND GREGORE AND
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continu Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be elig	
Get started today! Sign up by completing a short online application: <a href="https://qua">https://qua</a> Request free technical assistance to help you earn your star rating by contactin 7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	

Date

Valarie Musselwhite, Consultant

Henrietta Cates, Program Official

Date



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#### **Findings Report**

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## The following information is associated with a Licensing Study:

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			
<b>Comment</b> Currently there are no children enrolled in the program. (This rule was not evaluated or	n this date)			
290-2-307 Swimming Pools & Water-related Activities(CR)	Met			
Comment Home does not provide swimming activities.				
	Facility			
290-2-311 Physical Plant - Safe Environment(CR)	Met			
Comment				
No hazards observed accessible to children on this date.				
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met			
Comment				
The Home appears clean and free from hazards.				
290-2-313 Playgrounds(CR)	Met			
Comment				
The outside area appears clean and well maintained.				
⊔₀	alth and Hygiene			

# Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment There are no diapered children currently enrolled in the program. 290-2-3-.11 Medications(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Application requirements reviewed with the Provider on this date. **Safety and Discipline** 290-2-3-.11 Animals Met Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-3-.11 Discipline(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-3-.11 First Aid Kit Met Comment Complete kit observed in the Family Child Care Learning Home 290-2-3-.11 Transportation(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Criminal records 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

Discussed staff qualifications and compliance with applicable laws and regulations.

# **Staff: Child Ratios and Supervision**

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

Met

# Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Met

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)