

Date:	1/11/2018	VisitType:	Monitoring Visit
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Arrival: 9:30 AM

Departure: 10:45 AM

FR-000011852

Cross, Dayana C

10995 Spotted Pony Trail Alpharetta, GA 30022 Fulton County (678) 554-7887 dayanasdaycare@hotmail.com

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536 Fax: (706) 688-0418 jennifer.taylor@decal.ga.gov

Mailing Address

10995 Spotted Pony Trail Johns Creek, GA 30022



			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 go			
01/11/2018	Monitoring Visit		standing, support, and deficient.			
07/24/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/31/2017	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 Childrer	
Infant (0-11 mos)	1	1	0	0	0	
1 & 2 Years	3	3	0	0	0	
3 & 4 Years	2	3	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	6	7	0	0	0	
Total Under 18 Years	6		-	-		
Children Present: 6	Total Children: 7					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 3					

Comments

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: Developed This Date 01/11/2018

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 <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.

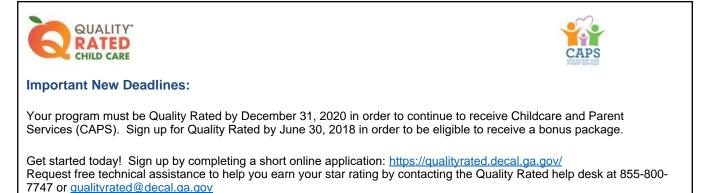
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Dayana Cross, Program Official

Date

LaQuita Clark, Consultant

Date

5.T.	OF C 200	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							
X	1776			Fi	indings	Report			
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1099	5 Spotted Pon		retta, GA 30022 @hotmail.com	Fulton Count	у		Phone Fax: (7	e: (706) 497-1 706) 688-0418 er.taylor@dec	В
10995	g Address Spotted Pony Tra Creek, GA 30022								
The fo	ollowing infor	mation is as	sociated with a	Monitoring	Visit:				
						Acti	vities	s and Equ	uipment
290-2	-312 Equipm	ent and Sun	onlies(CR)						Met
Comn	nent ety of equipme		vere observed.	Equipment an	id furnitu	re were o	observe	ed to be appro	opriately
290-2-	-319 Infant-S	Bleeping Safe	ety Requiremen	nts(CR)					Met
Comn A safe	nent ety approved c	rib observed.							
290-2-	-307 Swimm	ing Pools &	Water-related A	Activities(CR))				Met
Comn Home	nent does not prov	ide swimming	g activities.						
									Facility
290-2·	-311 Physica	al Plant - Saf	e Environment((CR)					Met
		d accessible	to children on th	is date. An o	perable f	ire exting	guisher	and smoke c	letector
290-2-	-313 Physica	al Plant-Stru	ctural/Mechanic	cal(CR)					Met
Comn The H		clean and fre	e from hazards.						
	-313 Playgro								Met
Comn The or		pears clean a	and well maintair	ned.					
Georgi	ia Department	of Early Care	e and Learning	v1.03					Page 1 of 3

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff were observed to use appropriate handwashing procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Provider stated that medication is not administered at this time.	
	Licensure
290-2-304 Application Requirements(CR)	Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

The provider was observed to comply with applicable regulations.

Staff:Child Ratios and Supervision

Safety and Discipline

Met

Met

Met

Staff Records

Met

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met