

# 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: 5/1/2018 VisitType: POI Follow Up Arrival: 9:40 AM Departure: 10:40 AM

FR-000011904 Regional Consultant

Davis, Charmaine

1910 Alsace Lane Marietta, GA 30008 Cobb County (678) 328-9443 amazingannie80@gmail.com

Phone: (800) 796-7861 Fax: (800) 798-6764

Courtney Moody

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Mailing Address Same

**Quality Rated: No** 

| Compliance Zone Designation |                  |               |  |  |  |
|-----------------------------|------------------|---------------|--|--|--|
| 05/01/2018                  | POI Follow Up    | Good Standing |  |  |  |
| 04/03/2018                  | Monitoring Visit | Good Standing |  |  |  |
| 10/26/2017                  | 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

- Program performance is demonstrating a need for improvement in meeting

rul Deficient - Pro

 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          | 3                | 4             | 0    | 0           | 0                 |
| 3 & 4 Years          | 1                | 1             | 0    | 0           | 0                 |
| School Age(5+) Years | 0                | 1             | 0    | 0           | 0                 |
| Total Under 13 Years | 4                | 6             | 0    | 0           | 0                 |
| Total Under 18 Years | 4                |               | -    | -           |                   |

Children Present: 4 Total Children: 6

Caregivers/Helpers Present: 2 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: <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.

| O.C.G.A. Section 42.1.12(i)(2) requires Bright from programs on accessing and retrieving from the G sexual offenders. Please see GBI's website located access to the contract of the contract  | eorgia Bureau of Invest  | igation's (GBI) website a list of the names and  | addresses of all registered   |
|--|--|--|---|
| Refutation Process:  |  |  |   |
| You have the right to refute any of the citations no information to CCSRefutations@decal.ga.gov.   | ted in this report with w  | hich you disagree. To refute a citation(s), e-m  | ail the following   |
| 1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-ma 3) Specific rule number(s) that you are refuting, all   |  |  |   |
| Refutations must be submitted to Child Care Servi  | ices (CCS) within 10 bu  | siness days of the completion date.  |   |
| A sample form for submitting a refutation can be for   | ound at: http://decal.ga   | .gov/ChildCareServices/RefutationInformation.  | <u>aspx</u>   |
| Your refutation will be forwarded to the appropriate about this process, contact our office at 404-657-5   |  | ill follow up with you about your concerns. If yo  | ou have any questions   |
| Services (CAPS). Sign up for Quality Ra  Get started today! Sign up by completing  | to post a notice with ½ in signature to acknow ogram and for 12 monted by the company of the com | nch letters in a conspicuous location in the pro- ledge receipt and maintain this written acknowledge receipt and maintain this written acknowledge after the child's last date of attendance. (O.C.)  n order to continue to receive Childcare a in order to be eligible to receive a bonus | gram, notify the parent or edgment on file at the C.G.A. Section 20-1A-4)  APS  and Parent package. |
| Charmaine Davis, Program Official  | <br>Date   | Courtney Moody, Consultant   | Date  |
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### **Findings Report**

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The following information is associated with a POI Follow Up:

**Children's Records** 

Records Reviewed: 4 Records with Missing/Incomplete Components: 0

Child # 1 Met

Child # 2 Met

Child # 3 Met

Child # 4 Met

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

Correction Deadline: 4/3/2018

Corrected on 5/1/2018

.08(1) - All enrollment records observed complete on this date.

**Staff Records** 

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

Met

Correction Deadline: 4/3/2018

Corrected on 5/1/2018

.21(1)(a) - All criminal records observed complete on this date.