

# 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: 10/20/2017 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 10:05 AM

FR-000012323 Regional Consultant

Muqtasid, Cecilia

180 BISCAYNE DRIVE Athens, GA 30606 Clarke County (706) 546-0623 cecillamuqtasid@yahoo.com

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Phone: (770) 357-3405

Mailing Address 180 BISCAYNE DRIVE ATHENS, GA 30606

Compliance Zone Designation			
10/20/2017	Monitoring Visit	Good Standing	
02/06/2017	Licensing Study	Good Standing	
09/21/2016	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.

Alva Huff

**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)	2	2	0	0	0
1 & 2 Years	4	4	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	6	0	0	0
Total Under 18 Years	6		-	-	

Children Present: 6 Total Children: 6

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 2

#### Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from Feburay 6, 2017.

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.



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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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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

program at all times while the child attends the	e program and for 12 mon	ths after the child's last date of attendance. (O	.C.G.A. Section 20-1A-4)
Cecilia Muqtasid, Program Official	Date	Alva Huff, Consultant	Date



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## **Findings Report**

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The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

Alva Huff

Phone: (770) 357-3405

290-2-3-.12 Equipment and Supplies(CR)

Comment

Observed-Variety Of Equipment

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Met

Comment

290-2-3-.19(1)(a) - Consultant discussed safe sleep procedures, no object in the cribs/play yards, and SIDS with provider on this date.

Correction Deadline: 10/20/2017

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

N/A

Comment

No Swimming Activities Provided

**Children's Records** 

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Child # 6	Met
290-2-308 Children's Records	Met
Correction Deadline: 2/6/2017	
Corrected on 10/20/2017 .08(1)(b) - Previous citation corrected in that constended in the family child care learning home on	ultant observed current immunization for current children this date.
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment Observation-No Hazards Accessible. Consultant obsedate.	rved an operable fire extinguisher and smoke detector on this
290-2-313 Physical Plant-Structural/Mechanical(C	CR) Met
Comment Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment Outside Area Clean, Well Maintained	
Comment No Pool on Property	
	Health and Hygiene
000 0 0 44 01 11 - 11 - 11 - 11 - 11 - 1	
290-2-311 Children's Health and Hygiene(CR)  Comment	Met
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 stated no medication is being dispensed at the	nis time.
-	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children	
	Safety and Discipline
290-2-311 Discipline(CR)	Met

## Comment

Observed-Discussion/Redirection

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

N/A

### Comment

No Routine Transportation Provided

**Staff Records** 

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

Met

### Comment

Criminal Records Check complete

### Comment

No new hires

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

Met

#### Comment

Staff qualifications/compliance with law

# **Staff: Child Ratios and Supervision**

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

Met

#### Comment

Appropriate Ratios Observed

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

Met

## Comment

Observed-Direct Supervision/Attention To Needs