



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: 8/24/2018 VisitType: Licensing Study

Arrival: 12:45 PM

Departure: 2:45 PM

FR-000012901

Lowe, Frenited C

283 BIRCH WALK BOULEVARD Riverdale, GA 30274 Clayton County
(770) 703-4353 frenited1@aol.com

Regional Consultant

Ruby Norman

Phone: (770) 405-7959

Fax: (404) 591-5187

laura.davis@dec.al.ga.gov

Mailing Address

283 BIRCH WALK BOULEVARD
RIVERDALE, GA 30274

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
08/24/2018	Licensing Study	Good Standing	
06/13/2018	Monitoring Visit	Good Standing	
12/14/2017	Complaint Closure	Good Standing	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	2	1	0	1	0
1 & 2 Years	5	4	0	1	0
3 & 4 Years	1	3	0	1	0
School Age(5+) Years	0	2	0	2	0
Total Under 13 Years	8	10	0	5	0
Total Under 18 Years	8				
Children Present: 8 Total Children: 15 Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 4					

Comments

Plan of Improvement: Developed This Date 08/24/2018

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: 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 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@dec.al.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://dec.al.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)



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: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Frenited Lowe, Program Official

Date

Ruby Norman, Consultant

Date



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

Findings Report

Date: 8/24/2018 **VisitType:** Licensing Study

Arrival: 12:45 PM

Departure: 2:45 PM

FR-000012901

Lowe, Frenited C

283 BIRCH WALK BOULEVARD Riverdale, GA 30274 Clayton County
(770) 703-4353 frenited1@aol.com

Mailing Address

283 BIRCH WALK BOULEVARD
RIVERDALE, GA 30274

Regional Consultant

Ruby Norman

Phone: (770) 405-7959

Fax: (404) 591-5187

laura.davis@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

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

Met

Comment

Pleasant naptime environment observed.

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

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Child # 7

Met

Child # 8

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)

Not Met

Finding

It was determined based on a review of records that a fire drill was not conducted in June and July 2018. It was further determined that tornado drills and other emergency drills were not conducted.

Correction Deadline: 9/23/2018

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

Please ensure to monitor the playground for active ant beds.

Health and Hygiene

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

Met

Comment

The provider stated proper knowledge of when hand washing occurs.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

The provider stated that no medication is dispensed.

Licensure

290-2-3-.04 Application Requirements(CR)

Met

Comment

The provider cared for five unrelated children for pay and two related children for no pay on this date.

Correction Deadline: 8/24/2018

Safety and Discipline

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

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

Staff Records

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training	Met
-----------------------------------	------------

Correction Deadline: 11/10/2017

Corrected on 8/24/2018

.07(6) - Previous citation corrected, the provider had ten hours of annual training on this date.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.