



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: 6/13/2018 **VisitType:** Monitoring Visit

Arrival: 10:15 AM

Departure: 12:15 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

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@dec.al.ga.gov

Quality Rated: ★ ★

Compliance Zone Designation			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.
06/13/2018	Monitoring Visit	Good Standing	
12/14/2017	Complaint Closure	Good Standing	
12/13/2017	Complaint Investigation Follow Up	Deficient	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	2	0	0	0
1 & 2 Years	2	4	0	0	0
3 & 4 Years	4	3	0	1	0
School Age(5+) Years	2	2	0	2	0
Total Under 13 Years	9	11	0	3	0
Total Under 18 Years	9				
Children Present: 9 Caregivers/Helpers Present: 2					
Total Children: 14 Total Caregivers/Helpers: 4					
More than 6 for pay 6 for pay present & no-pay present does not have a notarized no-pay statement					

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 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

Katrina Maddox, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed.

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

Met

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.19(2)(c) - Citation corrected. No children were observed to be sleeping during consultant's visit.

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

Met

Comment

Swimming rules discussed. No swimming is provided however a water sprinkler is used.

Children's Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

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

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Child # 6	Met
Child # 7	Met
Child # 8	Met
Child # 9	Met

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

Met

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.08(1) - Citation has been corrected.

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.08(11) - Consultant observed the notice of no liability in the children's records. Citation has been corrected.

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.08(4) - Citation has been corrected. Health information if necessary is recorded in each child's enrollment folder.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.11(2)(f)- Citation has been corrected. No bags were left on the floor in the childcare room. Consultant observed the gate to be closed to another room adjacent to the childcare room.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.13(1) - Citation has been corrected. No red vacuum was observed next to a blue chair during the visit.

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.13(1)(d) - Citation has been corrected.

290-2-3-.13 Playgrounds(CR)

Met

Comment

The outside area appears clean and well maintained.

Health and Hygiene

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

Met

Comment

Proper hand washing observed throughout the Home.

Comment

Staff were observed to remind children to wash hands.

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

Proper diapering procedures observed.

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

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.11(1)(d) - Citation has been corrected. No medications were observed to be out and in children's reach during the visit. Per provider, no medication is being dispensed.

Licensure

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

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.04(1)(d) - Citation has been corrected. 5 children unrelated for pay and 4 children related not for pay were observed during the visit.

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.04(1)(d) - Citation has been corrected. 5 children unrelated for pay and 4 children related not for pay were observed during the visit.

Safety and Discipline

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

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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.

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.07(4) - Citation has been corrected. Provider faxed certificate of completion to TA consultant LaTonya Bonner in January 2018.

Defer

290-2-3-.07(6)- Review of training records is deferred to the next licensing study.

POI (Plan of Improvement)

The Home will obtain the required annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 11/10/2017

Staff:Child Ratios and Supervision

Comment

Appropriate ratios were observed on this date. 5 children unrelated for pay and 4 children related not for pay were observed during the visit.

Correction Deadline: 12/13/2017

Corrected on 6/13/2018

.07(13) - Citation has been corrected. No children were left unattended. Provider along with helper were present during the visit.