

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: 10/12/2017 VisitType: Licensing Study Arrival: 8:45 AM Departure: 11:15 AM

FR-000013545 Regional Consultant

Duffy Holland, Bridget

88 PHILADELPHIA DRIVE McDonough, GA 30253 Henry County

(770) 914-8976 noahholland4@gmail.com

Fax: (770) 357-1954

Phone: (770) 357-1953

Kenyatta Wade

kenyatta.wade@decal.ga.gov

Mailing Address Same

Compliance Zone Designation				
10/12/2017	Licensing Study	Good Standing		
05/09/2017	Monitoring Visit	Good Standing		
10/25/2016	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 performance is demonstrating a need for improvement in meeting

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

Total Children: 7 Children Present: 7

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

Comments

The purpose of this visit is to conduct a licensing study.

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

Bridget Duffy Holland, Program Official

- 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

Date

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)

Kenyatta Wade, Consultant

Date



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Findings Report

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Same

The following information is associated with a Licensing Study:

Activities and Equipment

Kenyatta Wade

Phone: (770) 357-1953

Fax: (770) 357-1954

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

Met

Comment

Observed-Variety Of Equipment

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

Met

Correction Deadline: 5/9/2017

Corrected on 10/12/2017

Previous citation observed corrected. Constant observed seven mats.

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

Met

Comment

No Swimming Activities Provided

Facility

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

Not Met

Finding

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined that a fire drill was not conducted in the month of September.

POI (Plan of Improvement)

The Provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

Correction Deadline: 11/11/2017

290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment Outside Area Clean, Well Maintained	
	Health and Hygiene
	11001111 01110 119 910110
290-2-311 Children's Health and Hygiene(CR)	Met
Correction Deadline: 5/9/2017	
Corrected on 10/12/2017 Previous citation was discussed as corrected.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Provider Stated Appropriate Diapering	
290-2-311 Medications(CR)	Met
Comment Discussed-Documentation/Procedures	
	Licensure
290-2-304 Application Requirements(CR)	Met
Correction Deadline: 5/9/2017	
Corrected on 10/12/2017	
Previous citation observed as corrected	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Observed-Discussion/Redirection	
290-2-311 Transportation(CR)	Met
Comment	
Observed-Complete Documentation	
	Staff Records
290-2-321 Criminal Records Check(CR)	Not Met
Correction Deadline: 5/9/2017	

Georgia Department of Early Care and Learning v1.03

Corrected on 10/12/2017 Helper is no longer employed.

Finding

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined that the provider did not have a satisfactory fingerprint clearance for spouse that resides in the home.

POI (Plan of Improvement)

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

Correction Deadline: 10/26/2017

Recited on 10/12/2017

290-2-3-.07 Other Staff Direct Contact with Children(CR)

Met

Correction Deadline: 5/9/2017

Corrected on 10/12/2017 Helper is no longer employed.

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

Correction Deadline: 5/19/2017

Corrected on 10/12/2017

Consultant observed 5 for pay and 1 not for pay.

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

Met

Comment

Observed-Adequate Supervision