

Date:	7/17/2018	VisitType:	Monitoring Visit
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Arrival: 12:05 PM

Departure: 1:50 PM

FR-000014359

Perez, Esther L

1785 SANDY TRAIL DRIVE Hampton, GA 30228 Clayton County (770) 477-1025 amontessoriexp@aol.com

Regional Consultant

Glecia Carter

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Mailing Address 1785 SANDY TRAIL DRIVE HAMPTON, GA 30228



			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 goo			
07/17/2018	Monitoring Visit		standing, support, and deficient.			
02/20/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/16/2017	Monitoring Visit	Good Standing	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)	1	1	0	0	0	
1 & 2 Years	1	1	0	0	0	
3 & 4 Years	0	1	0	0	0	
School Age(5+) Years	1	7	0	0	0	
Total Under 13 Years	3	10	0	0	0	
Total Under 18 Years	3					
Children Present: 3	Total Children: 10					
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 0					

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

Esther Perez, Program Official

Date

Glecia Carter, Consultant

Date

OF GEORE	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					
1776 1776	Findings Report					
Date: 7/17/2018 VisitTy	pe: Monitoring Visit	Arrival:	12:05 PM	Departure:	1:50 PM	
FR-000014359			Regi	onal Consulta	nt	
Perez, Esther L			Gleci	ia Carter		
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Mailing Address 1785 SANDY TRAIL DRIVE HAMPTON, GA 30228						
The following information	is associated with a Monite	oring Visit:				
			Activitie	es and Equ	ipment	
290-2-312 Equipment and	Supplies(CR)				Met	
Comment A variety of equipment and to 290-2-319 Infant-Sleeping					Met	
	Salety Requirements(CR)				Mer	
Comment Currently the provider is not	caring for infants. (This rule	was not evalua	ted on this da	te)		
290-2-307 Swimming Poo	Is & Water-related Activitie	es(CR)			Met	
Comment Home does not provide swim	nming activities.					
					Facility	
290-2-311 Physical Plant	- Safe Environment(CR)				Met	
Comment Please be mindful to keep ite	ems that pose a hazard inac	cessible to child	dren.			
290-2-313 Physical Plant-	Structural/Mechanical(CR))			Met	
Comment The Home appears clean an	d free from hazards.					
290-2-313 Playgrounds(C	R)			Technical A	ssistance	
Technical Assistance Discussed maintaining the o	utdoor play area due to incle	ment weather.				
			He	ealth and H	lygiene	
L					-	

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Provider stated there are no medications dispensed in the home.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Appropriate ratios were observed on this date.



Staff: Child Ratios and Supervision

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

Met

Met

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.