



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: 9/27/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:55 AM

FR-000015016

Lopez, Emma

2155 WILDCAT CLIFFS WAY Lawrenceville, GA 30043 Gwinnett County
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Regional Consultant

Rapheal Betton

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Mailing Address

2155 WILDCAT CLIFFS WAY
 LAWRENCEVILLE, GA 30043

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.
09/27/2017	Monitoring Visit	Good Standing	
02/22/2017	Licensing Study	Good Standing	
08/12/2016	Monitoring Visit	Good Standing	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	1	0	0	0	0
Total Under 13 Years	5	5	0	0	0
Total Under 18 Years	6				
Children Present: 6		Total Children: 6			
Caregivers/Helpers Present: 1		Total Caregivers/Helpers: 1			

Comments

The purpose of this visit was to conduct a Monitoring Visit and to follow up with the previous visit,

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@decga.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://decga.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)

Emma Lopez, Program Official

Date

Rapheal Betton, 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

All equipment was hazard free and all equipment was anchored as required to prevent tipping.

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

Comment

290-2-3-.19 - Provider stated that does not provide care for infants.

290-2-3-.07 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

290-2-3-.07(16) - Provider stated that there are no swimming activities provided.

Facility

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

Technical Assistance

290-2-3-.11(2)(c) - Discussed with provider that fire drills should be conducted and logged on a monthly basis.

Correction Deadline: 10/27/2017

Comment

290-2-3-.11(2)(f) - Discussed with the provider about keeping a storage cabinet locked at all times,

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

Comment

Home Clean, Free of Hazards

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

Comment

Outside Area Clean, Well Maintained

Health and Hygiene

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

Met

Comment

290-2-3-.11(1) - Provider stated proper hand washing procedures throughout the day.

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

Technical Assistance

Technical Assistance

290-2-3-.11(1)(f) - Provider indicated that there are no infants enrolled. Consultant observed a changing table with a quilted surface pad. Consultant discussed with provider about removing the changing table from the operational area and to be aware that only smooth non porous surfaces area pads should be used.

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

N/A

Comment

290-2-3-.11(1)(d) - Provider stated that no medications are given.

Licensure

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

Met

Comment

Appropriate number of children

Safety and Discipline

290-2-3-.11 Animals

Met

Comment

Appropriate Vaccination Records

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

Met

Comment

Observed-Discussion/Redirection

290-2-3-.11 First Aid Kit

Met

Comment

Observed Kit Complete

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

N/A

Comment

290-2-3-.11(2)(j) - Provider stated that there is no routine transportation provided.

Staff Records

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

Met

Comment

290-2-3-.21(1)(a) - Observed Criminal Record Determination letters for each resident over the age of 17.

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

Met

Comment

290-2-3-.07(23) - No applicable laws were observed to be broken .

Correction Deadline: 9/27/2017

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