

#### 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:** 3/20/2018 Arrival: 1:35 PM Departure: 2:20 PM VisitType: Licensing Study

FR-000015031 Regional Consultant

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Quality Rated: 🤺



Com	Compliance Zone Designation				
03/20/2018	Licensing Study	Good Standing			
09/22/2017	Monitoring Visit	Good Standing			
05/05/2017	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

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

Total Children: 5 Children Present: 4

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

#### Comments

Plan of Improvement: Developed This Date 03/20/2018

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.					
R	refutation Process:				
	ou 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.				
2	) Facility name, license number and visit date ) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached ) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation				
R	defutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.				
Α	sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>				
	our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions bout this process, contact our office at 404-657-5562.				
n	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)				
	QUALITY" RATED CHILD CARE				
	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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov				



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#### **Findings Report**

Date: 3/20/2018 VisitType: Licensing Study Arrival: 1:35 PM Departure: 2:20 PM

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#### The following information is associated with a Licensing Study:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Home does not provide swimming activities.	

# **Children's Records**

Records Reviewed: 4	Records with Missing/Incomplete Components: 0	
Child # 1	Met	
Child # 2	Met	
Child # 3	Met	
Child # 4	Met	

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

**Not Met** 

#### **Finding**

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on documentation reviewed that immunizations for four of five children were expired.

#### POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 3/20/2018

# Facility

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

Met

#### Comment

No hazards observed accessible to children on this date.

#### 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

Home does not provide swimming activities.

## **Health and Hygiene**

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

#### 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

Discussed proper medication documentation and procedures.

Licensure

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

**Technical Assistance** 

#### **Technical Assistance**

290-2-3-.04(1)(d) - Provider cared for two unrelated children for pay on this date.

Correction Deadline: 3/20/2018

**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

Correction Deadline: 9/25/2017

Corrected on 3/20/2018

.21(1)(a) - Previous citation corrected.

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

Met

#### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

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

Met

Correction Deadline: 10/22/2017

#### Corrected on 3/20/2018

.07(4) - Previous citation corrected.

# **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.