

#### 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

VisitType: Monitoring Visit **Date:** 8/16/2017 Arrival: 12:50 PM Departure: 2:30 PM

FR-000015172 Regional Consultant

Krawitz, Francine

5658 Blackjack Road Flowery Branch, GA 30542 Hall County

(404) 661-7509 KIDDIEKOLLEGE7@AOL.COM Fax: (866) 371-7713 candace.gilbert@decal.ga.gov

**Mailing Address** 

Same

Compliance Zone Designation					
08/16/2017	Monitoring Visit	Good Standing			
04/19/2017	Licensing Study	Good Standing			
09/02/2016	Monitoring Visit	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

Candace Gilbert

Phone: (866) 371-4935

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	4	0	0	0
Total Under 13 Years	3	7	0	0	0
Total Under 18 Years	3		-	-	

Total Children: 7 Children Present: 3

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

#### Comments

The purpose of this visit was to complete a monitoring visit to follow up to the previous conducted 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.

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#### 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Francine Krawitz, Program Official Date Candace Gilbert, Consultant Date



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#### **Findings Report**

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**Regional Consultant** 

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#### The following information is associated with a Monitoring Visit:

Activities and	d Equipment	
290-2-312 Equipment and Supplies(CR)	Met	
Comment Observed-Variety Of Equipment		
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met	
Comment Observed-Pleasant Naptime Environment		
290-2-307 Swimming Pools & Water-related Activities(CR)	Met	
Comment No Swimming Activities Provided. No pool on site.		
	Facility	
290-2-308 Physical Plant - Safe Environment	Met	
Correction Deadline: 5/19/2017	MCC	
Corrected on 8/16/2017 .08(8) - Consultant observed emergency drills completed after March 2017.		
290-2-311 Physical Plant - Safe Environment(CR)	Met	
Comment Reminder-Keep Hazards Inaccessible		
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met	
<b>Comment</b> Consultant observed working fire extinguisher and a smoke detector present at the center.		
290-2-313 Playgrounds(CR)	Met	
Comment		

No Pool on Property

## **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff Stated Proper Knowledge 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment **Provider Stated Appropriate Diapering** 290-2-3-.11 Medications(CR) Met Comment Provider does not routinely administer medication. Provider current is not administering medication. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children. Consultant observed one caregiver and three unrelated children for pay. Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection 290-2-3-.11 Transportation(CR) Met Comment Observed-Complete Documentation. Provider does not provide routine transportation but when numbers allow some field trips occur. Consultant observed transportation agreements for children on file at the Family Day Care Home. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Criminal Records Check complete Comment No new hires 290-2-3-.07 Staff Qualifications(CR) Met

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

Staff qualifications/compliance with law

Met

Comment

Comment

Appropriate Ratios Observed

Staff: Child Ratios and Supervision

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

Met

#### Comment

Observed-Adequate Supervision