

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:	2/9/2018	VisitType:	Licensing Study
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Arrival: 2:05 PM

Departure: 3:30 PM

FR-000015271 Hutchens, Angelia M

179 CATALPA WAY Athens, GA30601 Clarke County (706) 308-9903 ANGELIAHUTCHENS@AOL.COM

Regional Consultant

Alva Huff

Phone: (770) 357-3405 Fax: (770) 357-3404 jennifer.taylor@decal.ga.gov

Mailing Address 179 CATALPA WAY

ATHENS, GA 30601

Quality Rated: No

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 a			
02/09/2018	Licensing Study	Good Standing	standing, support, and deficient.			
10/20/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/31/2017	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 Childrer	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	3	3	0	2	0	
3 & 4 Years	4	6	0 0		0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	7	9	0	2	0	
Total Under 18 Years	7		-	-		
Children Present: 7	Total Children: 11					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 2					

Comments

The purpose of this visit was to conduct a licensing study and to follow up on 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: <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.

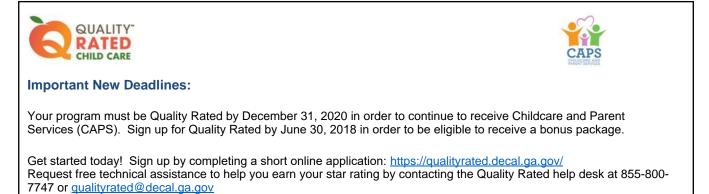
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Angelia Hutchens, Program Official

Date

Alva Huff, Consultant

Date

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Mailing Address 179 CATALPA WAY ATHENS, GA 30601						
The following information is associated with a Licensir	og Study:					
	ig Study.	Activiti	es and Equ	ipment		
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)			N/A		
Comment Home does not provide swimming activities.						
				Facility		
290-2-311 Physical Plant - Safe Environment(CR)				Met		
Comment No hazards observed accessible to children on this date.						
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met		
Comment The Home appears clean and free from hazards.						
290-2-313 Playgrounds(CR)				Met		
Comment There is no pool on the property						
		Н	ealth and H	lygiene		

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

Comment

Staff state proper knowledge of handwashing procedures on this date...

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 no medication is being dispensed at this time.

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

Provider stated age-appropriate discussion and/or redirection on this date.

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

Comment

The provider does not provide routine transportation.

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

Correction Deadline: 10/20/2017

Corrected on 2/9/2018

.21(1)(e) - Previous citation corrected in that consultant observed complete satisfactory criminal records check on this date.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Staff Records

Safety and Discipline

Met

Met

Licensure

Met

Met

Met

Met

Met

Met

Comment

Appropriate ratios were observed on this date.

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

Comment

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