



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: 10/19/2017 VisitType: POI Follow Up

Arrival: 10:00 AM

Departure: 11:35 AM

FR-0000250916

Allen, Rosemary

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Mailing Address

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<u>Compliance Zone Designation</u>			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.
10/19/2017	POI Follow Up	Good Standing	
10/02/2017	POI Follow Up	Deficient	
08/18/2017	Licensing Study	Good Standing	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	3	12	0	0	0
1 & 2 Years	0	5	0	0	0
3 & 4 Years	3	5	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	22	0	0	0
Total Under 18 Years	6				
Children Present: 6 Total Children: 22 Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2					

Comments

Plan of Improvement: Developed This Date 10/19/2017

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@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)

Rosemary Allen, Program Official

Date

Kati Cosby, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 10/12/2017

Corrected on 10/19/2017

.19(1)(b) - Previous citation was corrected in that no infants were present on this date and the Provider had purchased new rest time mats.

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

Finding

290-2-3-.08(1) requires the Home to have a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released. It was determined, based on review of records, that Provider did not obtain enrollment records for two of six children present on this date. It was further determined that one of six files reviewed did not obtain the physician's phone number, one of six files did not obtain the parent's work address and one of six files did not obtain allergy information.

POI (Plan of Improvement)

Previously Cited: The Home will review records and determine if all required information is completed; will obtain any missing information; and will have a plan to maintain complete records/forms for each Child as they enroll or as changes occur.

The Home Provider will obtain the missing information and maintain the Children's records as required.

Correction Deadline: 11/2/2017

Recited on 10/19/2017

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)**Not Met****Finding**

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. It was determined, based on observation, that the following hazards were present:

- In the middle and back bedrooms prescription medicine and personal hygiene products were accessible to children.
- In the child care area a broom were accessible to children.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the Home Provider will make these items inaccessible to the children.

Correction Deadline: 11/2/2017

Recited on 10/19/2017

Health and Hygiene

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

Correction Deadline: 10/2/2017

Corrected on 10/19/2017

.11(1)(j) Previous citation was corrected in that preper procedures were observed.

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

Correction Deadline: 10/2/2017

Corrected on 10/19/2017

.11(1)(f) - Previous citation was corrected in that a new changing pad was purchased.

Licensure

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

Met

Correction Deadline: 10/2/2017

Corrected on 10/19/2017

.04(1)(d) - Previous citation was corrected in that the Consultant observed six unrelated children for pay on this date.

Staff Records

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

Met

Correction Deadline: 10/2/2017

Corrected on 10/19/2017

.21(1)(a) - Previous citation was corrected in that everyone present in the home had a satisfactory fingerprint clearance.