

Date: 4/20/2018 VisitType: Licensing Study	Arrival: 8:50 AM Departure: 10:00 AM		
FR-0000280308	Regional Consultant		
Godfrey, Jayne G	Karyn Presley		
255 Park Ave Woodstock, GA 30188 Cherokee County (770) 928-3496 jgodfrey75@gmail.com	Phone: (770) 342-7904 Fax: (678) 891-5958 karyn.presley@decal.ga.gov		
Mailing Address Same			

Quality Rated: No

		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		
04/20/2018	Licensing Study	Good Standing	standing, support	
12/07/2017	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
04/03/2017	Licensing Study	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

ient - Plo	gram is not demonstrating an acceptable level of performance
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	4	4	0	0	0
3 & 4 Years	2	2	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	6	0	1	0
Total Under 18 Years	6				
Children Present: 6	Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Jayne Godfrey, Program Official

Date

Karyn Presley, Consultant

Date

	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				
1710 Martines		Findings Report			
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The following infor	mation is associated with a Licensi	ng Study:			
		Acti	vities and Equipment		
290-2-312 Equipm	nent and Supplies(CR)		Met		
Comment A variety of equipme	ent and toys were observed.				
290-2-319 Infant-S	Bleeping Safety Requirements(CR)		Met		
Comment Currently the provide	er is not caring for infants. (This rule w	as not evaluated on this	date)		
290-2-307 Swimm	ing Pools & Water-related Activities	(CR)	Met		
Comment Home does not prov	ide swimming activities.				
			Children's Records		
Records Reviewe	ed: 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

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

Comment

Records were observed to be complete and well organized.

290-2-311 Physical Plant - Safe Environment(CR)
Comment No hazards observed accessible to children on this date.
Comment The consultant observed complete emergency drills, updated emergency plans, a working smoke fire extinguisher
290-2-313 Physical Plant-Structural/Mechanical(CR)
Comment The Home appears clean and free from bazards

Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

Comment

There is no pool on the property

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
290-2-311 Medications(CR)	Met
Comment	
No medications given at this time	
	Licensure

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

Health and Hygiene

Met

Facility

detector and

Met

290-2-3-.11 Animals

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

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)

Comment

The provider does not provide routine transportation.

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

Comment Criminal records checks were observed to be complete. Reminder about comprehensive fingerprints 290-2-3-.07 First Aid & CPR Met Comment Evidence observed that the provider was certified in First Aid and CPR. 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 Comment Observed complete Health and Safety Training and 2017 training **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)

Comment

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



Met

Met

Met

Staff Records

Met