

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:** 12/7/2017 Arrival: 9:00 AM Departure: 10:00 AM

FR-0000280308 Regional Consultant

Godfrey, Jayne G

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(770) 928-3496 jgodfrey75@gmail.com

Phone: (770) 342-7904 Fax: (678) 891-5958

Karyn Presley

karyn.presley@decal.ga.gov

Mailing Address Same

Quality Rated: No

Compliance Zone Designation					
12/07/2017	Monitoring Visit	Good Standing			
04/03/2017	Licensing Study	Good Standing			
12/12/2016	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

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	4	4	0	0	0
3 & 4 Years	3	2	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	6	0	1	0
Total Under 18 Years	7				

Total Children: 7 Children Present: 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: 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 registere 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 information to CCSRefutations@decal.ga.gov.	n this report with wh	ich you disagree. To refute a citation(s), e-mail t	he following			
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-mail add 3) Specific rule number(s) that you are refuting, along to						
Refutations must be submitted to Child Care Services	(CCS) within 10 bus	iness days of the completion date.				
A sample form for submitting a refutation can be found	at: http://decal.ga.c	gov/ChildCareServices/RefutationInformation.asp	<u>x</u>			
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 chi not have this liability insurance, you are required to po guardian of each child in care in writing, obtain their si program at all times while the child attends the program at a	est a notice with ½ in ignature to acknowle m and for 12 months ember 31, 2020 in by June 30, 2018 short online applications.	ch letters in a conspicuous location in the prograin adge receipt and maintain this written acknowledges after the child's last date of attendance. (O.C.G. care order to continue to receive Childcare and in order to be eligible to receive a bonus paration: https://qualityrated.decal.ga.gov/	m, notify the parent or ment on file at the A. Section 20-1A-4) Parent ckage.			
7747 or qualityrated@decal.ga.gov						
Jayne Godfrey, Program Official	Date	Karyn Presley, Consultant	Date			



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Observed-Variety Of Equipment

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

Met

Comment

Observed-Pleasant Naptime Environment

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-No Hazards Accessible

Comment

The consultant observed complete emergency drills, updated emergency plans, a working smoke detector and fire extinguisher

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

Home Clean, Free of Hazards

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

Met

Comment

Outside Area Clean, Well Maintained

Comment

No Pool on Property

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Observed-Proper Diapering	
290-2-311 Medications(CR)	Met
Comment No medications given at this time per providers statement	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Observed-Discussion/Redirection	
290-2-311 Transportation(CR)	Met
Comment No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete for the provider Discussed requirement for comprehensive fingerprint	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff qualifications/compliance with law	
	Staff:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	

Appropriate Ratios Observed

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

Met

Comment

Observed-Direct Supervision/Attention To Needs