

# 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: 2/6/2018 VisitType: Monitoring Visit Arrival: 11:25 AM Departure: 12:25 PM

FR-0000310366 Regional Consultant

Pope, Linnie L.

7302 BETHSAIDA DRIVE Riverdale, GA 30296 Clayton County

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Ashley Cunningham

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Mailing Address 7302 BETHSAIDA DRIVE RIVERDALE, GA 30296

Quality Rated: No

Compliance Zone Designation				
02/06/2018	Monitoring Visit	Good Standing		
07/19/2017	Licensing Study	Good Standing		
01/30/2017	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

rules.

Peficient - Program is not demonstrating an acceptable level of performance in meeting.

 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	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				

Children Present: 0 Total Children: 0

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

#### Comments

Plan of Improvement: Developed This Date 02/06/2018

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.

.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	
rograms on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registe exual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.	red
efutation Process:	
bu 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 formation to CCSRefutations@decal.ga.gov.	
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation	
efutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.	
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>	
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions yout this process, contact our office at 404-657-5562.	
right from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do thave this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent uardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the rogram 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	or
QUALITY" RATED CHILD CARE	
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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	

Date

Ashley Cunningham, Consultant

Linnie Pope, Program Official

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

A variety of equipment and toys were observed.

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

Met

Comment

SIDS discussed.

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

N/A

Comment

Home does not provide swimming activities.

# **Children's Records**

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

Met

Correction Deadline: 7/19/2017

Corrected on 2/6/2018

.08(11) - Previous citation corrected in that signed acknowledgement forms were observed.

**Facility** 

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

Met

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 7/29/2017	
Corrected on 2/6/2018 .11(2)(h) - Previous citaiton corrected in that the smoke detector was working.	
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	
The outside area appears clean and well maintained.	
Health	n and Hygiene
	,,,
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Proper hand washing procedures discussed.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment No medication dispensed.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety a	and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	N/A
Comment	
The provider does not provide routine transportation.	
	Staff Records

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

Met

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

Met

#### 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

#### Comment

Appropriate ratios were observed on this date.

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

Met

#### Comment

Adequate supervision observed on this date.