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#### 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: 8/3/2018	VisitType: Monitoring Visit	Arrival: 9:00 AM	Departure: 10:15 AM
FR-0000310366		Reg	gional Consultant
Pope, Linnie L.		Rub	by Norman
	A DRIVE Riverdale, GA 30296 Clayto illiepope@bellsouth.net	Fax	one: (770) 405-7959 :: (404) 591-5187 'a.davis@decal.ga.gov
<b>Mailing Address</b> 7302 BETHSAIDA DR RIVERDALE, GA 302			

#### Quality Rated: No

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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			
08/03/2018	Monitoring Visit	Good Standing	standing, support, and deficient.			
02/06/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
07/19/2017	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 the rules.			

#### Ratios/License Capacity

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

Linnie Pope, Program Official

Date

Ruby Norman, Consultant

Date

OF GEORE		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					
1776	Findings Report						
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FR-0000310366				Reg	gional Consulta	nt	
Pope, Linnie L.				Rut	oy Norman		
7302 BETHSAIDA DRIVE Riverdale, GA 30296 Clayton County (770) 996-9058 williepope@bellsouth.net					Phone: (770) 405-7959 Fax: (404) 591-5187 laura.davis@decal.ga.gov		
Mailing Address 7302 BETHSAIDA DRI RIVERDALE, GA 3029							
The following info	rmation is as	ssociated with a Mo	nitoring Visit:				
				Activit	ies and Equ	iipment	
290-2-312 Equipn	nent and Su	pplies(CR)				Met	
<b>Comment</b> A variety of equipm	ent and toys	were observed.					
290-2-319 Infant-	Sleeping Sat	ety Requirements(	CR)			Met	
<b>Comment</b> Pleasant naptime e	nvironment o	bserved.					
290-2-307 Swimm	ning Pools &	Water-related Activ	/ities(CR)			Met	
<b>Comment</b> Home does not pro <sup>v</sup>	vide swimmin	g activities.					
						Facility	
290-2-311 Physic	al Plant - Sa	fe Environment(CR)				Met	
<b>Comment</b> An operable and ap	propriately si	zed fire extinguisher	was observed in th	ne home this	date.		
<b>Comment</b> Operable smoke de	tector(s) wer	e observed as requir	ed in the home this	s date.			
290-2-313 Physic	al Plant-Stru	ctural/Mechanical(	CR)			Met	
<b>Comment</b> The Home appears	clean and fre	e from hazards.					
290-2-313 Playgr	ounds(CR)					Met	
<b>Comment</b> The outside area ar	nears clean	and well maintained.					
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# 290-2-3-.11 Children's Health and Hygiene(CR)

#### Comment

Provider stated proper knowledge of when hand washing occurs.

# 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 that no medication is dispensed.

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

### Comment

The provider cared for two unrelated children for pay on this date.

# Correction Deadline: 8/3/2018

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

### Comment

Pleasant interactions observed between the provider and children in care.

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

#### Comment

Comment

Comment

The provider does not provide routine transportation.

Criminal records checks were observed to be complete.

Staff observed to be compliant with applicable laws and regulations.

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

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

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

# Safety and Discipline

**Staff Records** 

Staff: Child Ratios and Supervision

Met

Met

### Met

Met

Met

Met

Met

Licensure

# 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.