

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: 10/31/2017 VisitType: Monitoring Visit Arrival: 1:15 PM Departure: 2:15 PM

FR-0000330244 Regional Consultant

Payne, Glenda M

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Compliance Zone Designation		
10/31/2017	Monitoring Visit	Good Standing
02/28/2017	Licensing Study	Good Standing
08/11/2016	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 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 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				

Total Children: 0 Children Present: 0

Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 3

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.



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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)

Glenda Payne, Program Official	Date	Courtney Moody, Consultant	Date



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Findings Report

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Activities and Equipment

courtney.moody@decal.ga.gov

The following information is associated with a Monitoring Visit:

	Activities and Equipment
290-2-309 Activities	Met
Correction Deadline: 2/28/2017	
Corrected on 10/31/2017 .09(5) - Previous citation observed corrected.	
290-2-312 Equipment and Supplies(CR)	Met
Comment Observed-Variety Of Equipment	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment Observed-Pleasant Naptime Environment	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment No Swimming Activities Provided	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	

Home Clean, Free of Hazards

290-2-313 Playgrounds(CR)	Met
Comment Outside Area Clean Well Maintained	
Outside Area Clean, Well Maintained	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 Provider Stated Appropriate Diapering	
290-2-311 Medications(CR)	Met
Comment Per provider, no medication dispensed at this time.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant Interactions Observed	
290-2-311 Transportation(CR)	N/A
Comment No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment Consultant requested to review criminal background checks for all e	employees. All employees were observed to
have satisfactory clearance letters on this date. 290-2-307 Staff Qualifications(CR)	Met
Comment Staff qualifications/compliance with law	
	:Child Ratios and Supervision
Stant	Johna Rados and Supervision

290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate Dating Observed	
Appropriate Ratios Observed 290-2-307 Supervision(CR)	Met

Comment

Observed-Direct Supervision/Attention To Needs