

Date:	1/24/2018	VisitType:	Monitoring Visit	Α
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rrival: 12:00 PM

Departure: 1:20 PM

FR-0000601609

Hutchins, Vanessa A

215 SPRINGTREE COURT College Park, GA 30349 Fulton County (770) 262-6814 VKIDZ1@AOL.COM

Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address 215 Springtree Ct

Atlanta, GA 30349-4540

Quality Rated: No

Compliance Zone Designation			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			
01/24/2018	Monitoring Visit	Good Standing	standing, support, and deficient.			
07/26/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/17/2017	Monitoring Visit	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 Children	
Infant (0-11 mos)	1	1	0	0	0	
1 & 2 Years	4	4	0	0	0	
3 & 4 Years	1	1	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	6	6	0	0	0	
Total Under 18 Years	6					
Children Present: 6 Total Children: 6						
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 3					

Comments

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit.

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.

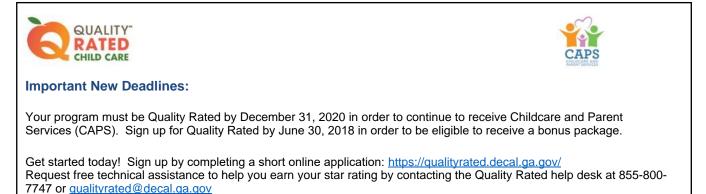
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Vanessa Hutchins, Program Official

Date

Princess Walton, Consultant

Date

CF CF CORCE	tment of Early Care and Learning Five SE, 670 East Tower A 30334 /WW.DECAL.GA.GOV				
Findings Report					
Date: 1/24/2018 VisitTy	pe: Monitoring Visit	Arrival:	12:00 PM	Departure:	1:20 PM
FR-0000601609 Hutchins, Vanessa A			•	onal Consultar	nt
215 SPRINGTREE COURT (770) 262-6814 VKIDZ1@A0	Fax:	Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov			
Mailing Address 215 Springtree Ct Atlanta, GA 30349-4540					
The following information is	s associated with a Monito	rina Visit:			
			Activitie	es and Equ	ipment
				•	<u> </u>
290-2-312 Equipment and	Supplies(CR)				Met
Comment A variety of equipment and to	ys were observed.				
290-2-319 Infant-Sleeping	Safety Requirements(CR)				Met
Comment Pleasant naptime environmer	at observed				
290-2-307 Swimming Pool		s(CR)			Met
Comment Home does not provide swim	ming activities.				
					Facility
290-2-311 Physical Plant -	Safe Environment(CP)				Met
-					Met
Comment No hazards observed access	ible to children on this date.				
290-2-313 Physical Plant-S	Structural/Mechanical(CR)				Met
Comment The Home appears clean and	l free from hazards.				
290-2-313 Playgrounds(CF	?)				Met
Comment Consultant discussed playgro	ound rules with provider.				
. ,,	•		He	ealth and H	lygiene
L					

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Discussed handwashing with provider

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 she hasn't dispense medication.

Comment

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

Consultant observed 6 unrelated children kept for pay on this date.

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.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.



Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

Met

Met

Met

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

Comment

Consultant discussed supervision plans with provider.