

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: 8/23/2017 Arrival: 2:45 PM Departure: 4:15 PM VisitType: Monitoring Visit

FR-0000601627 Regional Consultant

Mitchell, Clara

4383 SUN VALLEY BOULEVARD East Point, GA 30344 Fulton County

(404) 766-4518 chataspikes@gmail.com

Phone: (770) 357-7030 Fax: (770) 357-7029

Princess Walton

princess.walton@decal.ga.gov

Mailing Address 4383 SUN VALLEY BOULEVARD EAST POINT, GA 30344

Compliance Zone Designation				
08/23/2017	Monitoring Visit	Good Standing		
02/09/2017	Licensing Study	Good Standing		
08/03/2016	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	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	0	3	0	0	0
Total Under 18 Years	0		-	-	

Children Present: 0 Total Children: 3

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

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

Plan of Improvement: Developed This Date 08/23/2017

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 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)

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Clara Mitchell, Program Official	Date	Princess Walton, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment Channed Variety Of Equipment	
Observed-Variety Of Equipment 290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment No children present	
No children present 290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment No Swimming Activities Provided	
No Swiffiffing Activities Frovided	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	
Cutotico / 100 Clouri, Front Maintainou	Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
No children currently enrolled in the program.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment No Diapered Children Enrolled	
290-2-311 Medications(CR)	Met
Comment	
No children enrolled	
	Licensure
200 0 0 04 Application Requirements (CR)	Mad
290-2-304 Application Requirements(CR)	Met
Comment No children enrolled in the program.	
. 3	Safety and Discipline
	, ,
290-2-311 Discipline(CR)	Met
Comment	
No children enrolled	
290-2-311 Transportation(CR)	Met
Comment	
No children enrolled	Otatt Daganda
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment	

CommentStaff qualifications/compliance with law

Not Met

Finding

290-2-3-.07(4) requires the Provider, Employees and Provisional Employees with direct care responsibilities to complete health and safety training at the time of employment. Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the training within the first 90 days of employment. The training must address the following health and safety topics: prevention and control of infectious diseases; prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or threatening event such as violence at the facility; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and precautions in transporting children (if applicable). It was determined based on consultant review of files that the provider did not have the required Health and Safety training.

POI (Plan of Improvement)

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

Correction Deadline: 9/22/2017

Staff: Child Ratios and Supervision

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

Met

Comment

No children enrolled

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

Met

Comment

No children enrolled