

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: 1/4/2018 **VisitType:** Monitoring Visit **Arrival:** 12:55 PM **Departure:** 2:00 PM

FR-0000670383 Regional Consultant

Bailey, Connie S Kati Cosby

985 ST. CHARLES COURT Lawrenceville, GA 30046 Gwinnett County Phone: (912) 544-8606 (770) 822-5791 migr8tot@hotmail.com Fax: (912) 544-9425

Mailing Address 985 ST. CHARLES COURT LAWRENCEVILLE, GA 30046

Quality Rated: No

01/09/2017

				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		
	01/04/2018	Monitoring Visit		standing, support, and deficient.		
	07/13/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		

Support

Good Standing

 Program performance is demonstrating a need for improvement in meeting rules.

kati.cosby@decal.ga.gov

Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Licensing Study

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	3	3	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	1	2	0	0	0
Total Under 13 Years	6	7	0	0	0
Total Under 18 Years	6		-	-	-

Children Present: 6 Total Children: 7

Caregivers/Helpers Present: 2 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 www.decalkoala.com. 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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Geo	a list of the names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagree. To information to CCSRefutations@decal.ga.gov.	refute a citation(s), e-mail the following
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 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding.	e you can be reached g the rule citation
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the com-	npletion date.
A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareService:	s/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you all about this process, contact our office at 404-657-5562.	pout your concerns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance on the foliability insurance, you are required to post a notice with ½ inch letters in a conspict guardian of each child in care in writing, obtain their signature to acknowledge receipt and main program at all times while the child attends the program and for 12 months after the child's last	cuous location in the program, notify the parent or stain this written acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS STREET SERVERS
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continue to Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible.	
Get started today! Sign up by completing a short online application: https://qualityRequest free technical assistance to help you earn your star rating by contacting to 7747 or qualityrated@decal.ga.gov	vrated.decal.ga.gov/ the Quality Rated help desk at 855-800-

Date

Kati Cosby, Consultant

Connie Bailey, Program Official

Date



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

Findings Report

Date: 1/4/2018 VisitType: Monitoring Visit Arrival: 12:55 PM Departure: 2:00 PM

FR-0000670383

Regional Consultant

Bailey, Connie S

Kati Cosby

985 ST. CHARLES COURT Lawrenceville, GA 30046 Gwinnett County (770) 822-5791 migr8tot@hotmail.com

Phone: (912) 544-8606 Fax: (912) 544-9425 kati.cosby@decal.ga.gov

Mailing Address 985 ST. CHARLES COURT LAWRENCEVILLE, GA 30046

The following information is associated with a Monitoring Visit:

Ac	tivities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment A variety of equipment and tays were observed	
A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Home does not provide swimming activities.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
230 2 0 1111 Hydiotal Flaint Galio Elivironinioni(Ort)	met
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children.	
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	
Comment The outside area appears clean and well maintained.	
The outside area appears clean and well maintained.	Health and Heartern
	Health and Hygiene

Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) Met Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 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.