

<b>Date:</b> 4/18/2018 <b>VisitType:</b> L	icensing Study	Arrival:	8:40 AM	Departure: 11:10 AM	
FR-0000670714			Regi	ional Consultant	
Hernandez, Lucy M			Tam	ra Thomas	
1539 Stampmill Way Lawrenceville, GA 30043 Gwinnett County (770) 317-4708 lualda93@yahoo.com			Phone: (770) 405-7962 Fax: (404) 591-6172 tamra.thomas@decal.ga.gov		
Mailing Address Same					

#### Quality Rated: No

			<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		
04/18/2018	Licensing Study		standing, support		
11/01/2017	Monitoring Visit	Good Standing	Good Standing -	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>	
02/22/2017	Licensing Study	Good Standing	Support -	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>	
			Deficient	- Program is not demonstrating an acceptable level of performance in meeting	

ient	<ul> <li>Program is not demonstrating an acceptable level of performance in me</li> </ul>
	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		-		
Children Present: 0	Total Children: 0				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

<u>Comments</u> The provider will review the updated July 1, 2017 DECAL rules and regulation handbook.

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.

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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>

Lucy Hernandez, Program Official

Date

Tamra Thomas, Consultant

Date

Bright from the Start Georgia Department of Early Care 2 Martin Luther King Jr. Drive SE, 670 East Tor Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				rning
1776	Findings F	Report		
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The following information is associated with	a Licensing Study:			
		Activities	and Equ	ipment
290-2-309 Activities				Met
Comment The consultant observed a variety of age-appro Correction Deadline: 4/18/2018	priate activities on this da	ate.		
290-2-312 Equipment and Supplies(CR)			Technical A	ssistance
<b>Comment</b> A variety of equipment and toys were observed.				
Technical Assistance The consultant discussed with the provider to entrop of storage units do not pose a tip over hazar Correction Deadline: 4/18/2018		of mass and weig	ght that are pl	aced on
290-2-319 Infant-Sleeping Safety Requireme	onte (CP)			Met
Comment				Mer
Currently the provider is not caring for infants. ( 290-2-307 Swimming Pools & Water-related		ted on this date	)	Met
Comment				Wet
Home does not provide swimming activities.				
		Ch	ildren's R	ecords

#### 290-2-3-.08 Children's Records

#### **Technical Assistance**

#### Comment

Records were observed to be complete and well organized.

#### **Technical Assistance**

The provider will ensure liability statements are received from two children enrolled.

#### Correction Deadline: 4/18/2018

#### 290-2-3-.13 Physical Plant - Safe Environment

#### Comment

The provider will add an ventilation fan to the restroom given there is no screened window to provide ventilation.

#### Correction Deadline: 4/28/2018

#### 290-2-3-.11 Physical Plant - Safe Environment(CR)

#### Technical Assistance

The provider will create an emergency plan using DECAL sample template. The consultant provided a few pages from DECAL website for review.

#### Correction Deadline: 4/28/2018

#### **Technical Assistance**

The consultant discussed with the provider to ensure any hazards such as sunscreens, airwick spray and garden tools are kept inaccessible to the children and not stored on top of the children cubbies.

#### Correction Deadline: 4/18/2018

#### **Technical Assistance**

The provider will ensure the fire extinguisher is stored inaccessible to the children.

#### Correction Deadline: 4/28/2018

#### 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

#### Comment

The Home appears clean and free from hazards. Discussed with the provider to ensure any hazards are inaccessible to the children.

#### 290-2-3-.13 Playgrounds(CR)

#### Comment

Home does not provide swimming activities.

**Food Service** 

Met

Met

Facility

**Technical Assistance** 

Met

#### 290-2-3-.10 Food Service & Nutrition

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

#### 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)

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

The provider does not dispense medication at this time. The consultant provided the external ointment authorization form to be completed by parents for sunscreen authorization.

290-2-3- 04	Application	<b>Requirements</b>	(CR)
230-2-304	Application	Negunementa	

#### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

#### 290-2-3-.11 Animals

#### Comment

The Family Child Care Learning Home does not keep animals on premises.

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

#### Comment

Age-appropriate discussion and/or redirection observed.

Met

**Health and Hygiene** 

Met

#### Met

#### Met

Met

# Licensure

Safety and Discipline

#### 290-2-3-.11 First Aid Kit

#### Comment

Complete kit observed in the Family Child Care Learning Home

#### 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.

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

#### Comment

Adequate supervision observed on this date.

Met

# **Staff Records**

Met

Met

Met

Met