

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: 11/1/2017 VisitType: Monitoring Visit Arrival: 9:45 AM Departure: 11:00 AM

FR-0000670714 Regional Consultant

Hernandez, Lucy M

1539 Stampmill Way Lawrenceville, GA 30043 Gwinnett County

(770) 317-4708 lualda93@yahoo.com

Phone: (678) 717-5719

Rapheal Betton

Fax:

rapheal.betton@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
11/01/2017	Monitoring Visit	Good Standing
02/22/2017	Licensing Study	Good Standing
09/19/2016	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

- Program performance is demonstrating a need for improvement in meeting

rul **Deficient** - Pro

 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	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	5	0	0	0
Total Under 18 Years	0		_	-	

Children Present: 0 Total Children: 5

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

Comments

The purpose of this visit was to conduct a Monitoing Visit and to follow up with previous citations.

Plan of Improvement: Developed This Date

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 and Lear programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Communication of the sexual offenders.	ne 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 refute a cinformation to CCSRefutations@decal.ga.gov.	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 you can 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule of	
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion days	ate.
A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/Refutation	onInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your about this process, contact our office at 404-657-5562.	concerns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage and have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous local guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this was program at all times while the child attends the program and for 12 months after the child's last date of attended to the child attends the program and for 12 months after the child's last date of attended to the child attends the program and for 12 months after the child's last date of attended to the child attends the program and for 12 months after the child's last date of attended to the child attends the program and for 12 months after the child's last date of attended to the child attends the program at all times while the child attends the program and for 12 months after the child's last date of attended to the child attend	ation in the program, notify the parent or written acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS FINIS PROPRES PANIS TREPPES
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continue to receive Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive	
Get started today! Sign up by completing a short online application: https://qualityrated.de/ . Request free technical assistance to help you earn your star rating by contacting the Qualityrated@decal.ga.gov	

Date

Rapheal Betton, Consultant

Lucy Hernandez, Program Official

Date



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Findings Report

Date: 11/1/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:00 AM

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Activities and Equipment

Regional Consultant

Rapheal Betton

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Comment 290-2-319 - Provider stated that no infants are cared for. 290-2-307 Swimming Pools & Water-related Activities(CR) Comment 290-2-307(16) - Provider stated that no water related activities are provided. Facility 290-2-311 Physical Plant - Safe Environment(CR) Comment Observation-No Hazards Accessible 290-2-313 Physical Plant-Structural/Mechanical(CR) Me Comment 290-2-313 (1) - Consultant found home to be free of any tipping hazards.	290-2-312 Equipment and Supplies(CR)	Met
290-2-319 Infant-Sleeping Safety Requirements(CR) Comment 290-2-319 - Provider stated that no infants are cared for. 290-2-307 Swimming Pools & Water-related Activities(CR) Comment 290-2-307(16) - Provider stated that no water related activities are provided. Facility 290-2-311 Physical Plant - Safe Environment(CR) Me Comment Observation-No Hazards Accessible 290-2-313 Physical Plant-Structural/Mechanical(CR) Me Comment 290-2-313(1) - Consultant found home to be free of any tipping hazards. 290-2-313 Playgrounds(CR) Me Comment		
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290-2-319 - Provider stated that no infants are cared for. 290-2-307 Swimming Pools & Water-related Activities(CR) Comment 290-2-307(16) - Provider stated that no water related activities are provided. Facility 290-2-311 Physical Plant - Safe Environment(CR) Comment Observation-No Hazards Accessible 290-2-313 Physical Plant-Structural/Mechanical(CR) Comment 290-2-313(1) - Consultant found home to be free of any tipping hazards. 290-2-313 Playgrounds(CR) Me Comment	290-2-319 Infant-Sleeping Safety Requirements(CR)	N/A
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290-2-313 Playgrounds(CR) Comment		
Comment	290-2-313(1) - Consultant found home to be free of any tipping hazards.	
	290-2-313 Playgrounds(CR)	Met
Outside Area Clean, Well Maintained		
	Outside Area Clean, Well Maintained	

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
290-2-311(1) - Provider stated proper knowledge of hand washing procedures throughout th	e day.
290-2-311 Diapering Areas & Practices(CR)	Met
Comment 290-2-311(1)(f) - Provider stated proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment	
290-2-311(1)(d) - Provider stated that no medications are dispensed.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children	
	nd Discipline
Culcty at	ia Discipinie
290-2-311 Animals	N/A
Comment 290-2-311(1)(n) - Provider stated that there are no animals kept on the premises.	
290-2-311 Discipline(CR)	Met
Comment	
290-2-311(3) - Provider stated proper knowledge of redirection.	
290-2-311 First Aid Kit	Met
290-2-311 First Aid Kit Comment	Met
Comment Observed Kit Complete	
Comment	Met
Comment Observed Kit Complete 290-2-311 Transportation(CR) Comment	
Comment Observed Kit Complete 290-2-311 Transportation(CR) Comment 290-2-311(2)(j) - The provider stated that there is no routine transportation provided.	Met
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290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met

Comment

Observed-Adequate Supervision