

#### 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: 11/3/2017 VisitType: Licensing Study

Arrival: 1:35 PM

Departure: 2:45 PM

# FR-0000730060

Carey, Stacey A.

19 LAKE FRONT ROAD Canon, GA 30520 Hart County (706) 988-8799 gakidkeeper@gmail.com

## Regional Consultant

Phone: Fax: rhianna.clark@decal.ga.gov

Mailing Address 19 LAKE FRONT ROAD CANON, GA 30520



Compliance Zone Designation			<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			
11/03/2017	Licensing Study	Good Standing	standing, support, and deficient.			
03/15/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/27/2016	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)	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	ildren Present: 0 Total					
Caregivers/Helpers Present: 1	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 <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: <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>

Stacey Carey, Program Official

Date

Rhianna Clark, Consultant

Date

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and the second s	Findings Report				
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FR-0000730060			Reg	ional Consulta	nt
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Mailing Address 19 LAKE FRONT ROAD CANON, GA 30520					
The following information is associated with	th a Licensing \$	Study:			
			Activiti	es and Equ	uipment
290-2-312 Equipment and Supplies(CR) Comment Observed-Variety Of Equipment					Met
290-2-319 Infant-Sleeping Safety Requirer	nents(CR)				Met
<b>Comment</b> Not caring for infants at this time					
290-2-307 Swimming Pools & Water-relate	d Activities(CR	.)			N/A
Comment No Swimming Activities Provided					
					Facility
290-2-311 Physical Plant - Safe Environme	ent(CR)			Technical	Assistance
Technical Assistance Emergency Preparedness Plan Checklist prov Correction Deadline: 11/13/2017	vided on this date	9.			
<b>Comment</b> Observation-No Hazards Accessible					
290-2-313 Physical Plant-Structural/Mecha	anical(CR)				Met
<b>Comment</b> Home Clean, Free of Hazards					
290-2-313 Playgrounds(CR)					Met
<b>Comment</b> Outside Area Clean, Well Maintained					

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Provider Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Provider Stated Appropriate Diapering	
290-2-311 Medications(CR)	Met
Comment	
Observed-Complete Documentation	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Provider cared for six unrelated children for pay on this date.	
riovider cared for six differated children for pay on this date.	Sofoty and Dissipling
	Safety and Discipline
290-2-311 Animals	N/A
Comment	
No Animals Kept	
290-2-311 Discipline(CR)	Met
Comment	
Pleasant Interactions Observed	
290-2-311 Transportation(CR)	N/A
Comment	
No Routine Transportation Provided	
	Staff Records
	otan necords
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 Independent Contractors(CR)	N/A
Comment	
No Independent contractors	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	

## Comment

No Students-in-training

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

## Comment

No Volunteers

# Staff:Child Ratios and Supervision

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

#### Comment

Appropriate Ratios Observed

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

#### Comment

Observed-Direct Supervision/Attention To Needs

## N/A

Met

Met