

## 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: 3/28/2018 VisitType: Licensing Study Arrival: 11:00 AM Departure: 12:35 PM

FR-0001060052 Regional Consultant

**Edmonds, Susie** 

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Mailing Address Same

Quality Rated:

03/28/2018

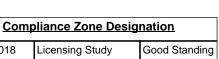
10/26/2017

05/09/2017



Monitoring Visit

Monitoring Visit



Good Standing

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

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

Children Present: 1 Total Children: 6

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 3

### Comments

Plan of Improvement: Developed This Date 03/28/2018

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>
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)
QUALITY" RATED CHILD CARE  CAPS SHIRT SEAFACES
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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Date

Patty Malone, Consultant

Susie Edmonds, 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

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### **Findings Report**

Date: 3/28/2018 VisitType: Licensing Study Arrival: 11:00 AM Departure: 12:35 PM

FR-0001060052

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### The following information is associated with a Licensing Study:

### **Activities and Equipment**

290-2-3-.12 Equipment and Supplies(CR)

Comment

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Met

Comment

The provider stated proper SIDS practices.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Child #1

Home does not provide swimming activities.

### **Children's Records**

**Records Reviewed: 1** 

Records with Missing/Incomplete Components: 1

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

Not Met

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

**Not Met** 

### **Technical Assistance**

290-2-3-.08(1) - The consultant discussed the enrollment forms.

#### **Finding**

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on a review of records that the provider had two enrolled children without a current immunization form on file.

### POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 3/28/2018

Facility

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

Met

#### Comment

No hazards observed accessible to children on this date.

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

Met

#### Comment

The Home appears clean and free from hazards.

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

Met

#### Comment

The outside area appears clean and well maintained.

### **Health and Hygiene**

### 290-2-3-.11 Children's Health and Hygiene(CR)

**Technical Assistance** 

#### **Technical Assistance**

290-2-3-.11(1) - The consultant discussed proper hand washing practices with infants and toddlers.

### 290-2-3-.11 Diapering Areas & Practices(CR)

Met

### Comment

The provider stated appropriate diapering procedures.

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

N/A

### Comment

The provider stated that medications are not administered in the home.

Licensure

### 290-2-3-.04 Application Requirements(CR)

Met

### Comment

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

### **Safety and Discipline**

290-2-3-.11 Animals N/A Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-3-.11 Discipline(CR) Met Comment The provider and/or the home's employee were observed to maintain a positive learning environment on this N/A 290-2-3-.11 Transportation(CR) 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 First Aid & CPR Met Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-3-.07 Staff Qualifications(CR) Met Comment The provider met requirements. 290-2-3-.07 Staff Training Met Comment The consultant observed the required health and safety training and annual training for 2017.

### 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

The Provider was observed directly supervising and being attentive to the needs of the children.