

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: 10/26/2017 VisitType: Monitoring Visit Arrival: 12:30 PM Departure: 1:50 PM

FR-0001060052 Regional Consultant

Edmonds, Susie

194 Steele Creek Drive Midland, GA 31820 Harris County (706) 569-7766 sedmonds82008@troy.edu

Mailing Address

Same

Patty Malone

Phone: (912) 544-9991 Fax: (912) 544-9975

coty.cummings@decal.ga.gov

Compliance Zone Designation				
10/26/2017	Monitoring Visit	Good Standing		
05/09/2017	Monitoring Visit	Good Standing		
12/07/2016	Licensing Study	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	2	2	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	2	0	0	0
Total Under 18 Years	2		-		

Total Children: 2 Children Present: 2

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 3

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: 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.



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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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Susie Edmonds, Program Official Date Patty Malone, Consultant Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Observed-Variety Of Equipment	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Observed-Pleasant Naptime Environment	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
No Swimming Activities Provided	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment	
Outside Area Clean, Well Maintained	
	Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Drawider Stated Appropriate Dispering	
Provider Stated Appropriate Diapering 290-2-311 Medications(CR)	N/A
290-2-311 Wedications(CR)	N/A
Comment The provider does not currently administer medications	
The provider does not currently administer medications.	Liconouro
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
290-2-311 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
The consultant observed two staff files. Criminal record checks were observed to	o be complete.
290-2-307 First Aid & CPR	Met
Comment	
Observed-Provider Certified First Aid & CPR	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
290-2-307 Staff Training	Met
Comment	
Observed-Documentation of health and safety training.	
Ctoff Child Do	tios and Supervision

290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate Dating Observed	
Appropriate Ratios Observed 290-2-307 Supervision(CR)	Met

Comment

Observed-Direct Supervision/Attention To Needs