OF C OF LO TO 1776	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: 8/25/2017 VisitTy	/pe: Licensing Study	Arrival:	1:55 PM	Departure:	3:15 PM	
FR-0001190001 Smith, Deborah H			Regio	nal Consultar	nt	
,	TOR Tiger, GA 30576 Rabun C @windstream.net	County	Phone Fax: rhiann	: a.clark@decal	l.ga.gov	
Mailing Address 251 HOLLIFIELD CONNECTOR TIGER, GA 30576						

Compliance Zone Designation			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				
08/25/2017	Licensing Study	Good Standing	standing, support, and deficient.				
04/20/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/26/2016	Complaint Closure	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)	1	0	0	1	0	
1 & 2 Years	4	1	0	3	0	
3 & 4 Years	0	0	0	0	0	
School Age(5+) Years	0	1	0	0	0	
Total Under 13 Years	5	2	0	4	0	
Total Under 18 Years	5					
Children Present: 5	Total Children: 6					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2					

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.



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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)

Deborah Smith, Program Official

Date

Rhianna Clark, Consultant

Date

STA STA	OF C C OF CIA	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						
	1776		Findings Report					
Date: 8	/25/2017	VisitType:	Licensing Study	ļ	Arrival:	1:55 PM	Departure:	3:15 PM
FR-0001						Reç	gional Consulta	nt
Smith, I	Deborah H					5		
			R Tiger, GA 30576 R dstream.net	abun Cour	nty	Pho Fax rhia		l.ga.gov
Mailing A 251 HOLL TIGER, G	IFIELD CONN	ECTOR						
The follo	wing infor	mation is as	sociated with a Lic	censing St	udy:			
						Activiti	es and Equ	ipment
290-2-3	12 Equipm	ent and Su	oplies(CR)					Met
Commer Observed		Equipment						
290-2-3	19 Infant-S	leeping Saf	ety Requirements(CR)				Met
Commer Not carin		at this time						
290-2-3	07 Swimm	ing Pools &	Water-related Activ	vities(CR)				N/A
Commer No Swim		ies Provideo	I					
								Facility
290-2-3	11 Physica	I Plant - Sa	fe Environment(CR	2)				Met
Commer Observat		ards Access	ible					
290-2-3	13 Physica	I Plant-Stru	ctural/Mechanical(CR)				Met
Commer Home Cle	nt ean, Free o	f Hazards						
290-2-3	13 Playgro	unds(CR)						Met
Commer Outside A		Well Mainta	ined					
						H	lealth and H	lygiene

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	met
Comment	
Staff Stated Proper Knowledge 290-2-311 Diapering Areas & Practices(CR)	Met
	MIGL
Comment Provider Stated Appropriate Dispering	
Provider Stated Appropriate Diapering 290-2-311 Medications(CR)	N/A
Comment Provider stated, "No medications dispensed at this time."	
	Liconouro
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Provider cared for one unrelated child for pay and three related children for no pay on	this date.
Safe	ety and Discipline
290-2-311 Animals	Met
Commont.	
Comment Appropriate Vaccination Records	
290-2-311 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
290-2-311 Transportation(CR)	N/A
Comment No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
	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
	Wet
Comment Staff qualifications/compliance with law	
290-2-307 Students-in-Training(CR)	N/A
Comment No Students-in-training	

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

Met

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

Met

Met