

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: 10/5/2017 VisitType: Licensing Study Arrival: 9:30 AM Departure: 11:30 AM

FR-0500171 Regional Consultant

Acosta, Flor A Rapheal Betton

Deficient

930 CHARTER CLUB DRIVE Lawrenceville, GA 30043 Gwinnett County Phone: (678) 717-5719

(770) 401-4236 pattycadena@hotmail.com

o) 401 4200 pattycaderia@notthaii.com

Mailing Address

Same

Compliance Zone Designation				
10/05/2017	Licensing Study	Good Standing		
02/22/2017	Licensing Study	Good Standing		
08/25/2016	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 performance is demonstrating a need for improvement in meeting

rules.

Program is not demonstrating an acceptable level of performance in meeting

- Program is not demonstrating an acceptable level of performance in meeting the rules.

rapheal.betton@decal.ga.gov

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	1	0	1	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	4	0	1	0
Total Under 18 Years	5		_	-	

Children Present: 5 Total Children: 5

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

Comments

The purpose of this visit was to conduct a Licensing Study and to follow up with previous visit.

Plan of Improvement: Developed This Date 10/05/2017

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.



Sign up Today!

Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages
Great Marketing Tool
Raises the Bar in Child Care
For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Flor Acosta, Program Official Date Rapheal Betton, Consultant 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

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 10/5/2017 VisitType: Licensing Study Arrival: 9:30 AM Departure: 11:30 AM

FR-0500171 Regional Consultant
Acosta, Flor A Rapheal Betton

930 CHARTER CLUB DRIVE Lawrenceville, GA 30043 Gwinnett County

(770) 401-4236 pattycadena@hotmail.com

Phone: (678) 717-5719

Fax:

rapheal.betton@decal.ga.gov

Mailing Address

Same

The following information is associated with a Licensing Study:

	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 Not caring for infants	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment 290-2-307(16) - Provider stated that there are no water activities provided	
	Children's Records

Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met Met

290-2-308 Children's Records	Met
Comment	
Observed-Records Complete/Well Organized	
290-2-308 Parental Authorization(CR)	Met
Comment 290-2-308(3) - Consultant observed complete records.	
230-2-300(3) - Consultant observed complete records.	Facility
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
· · ·	···ot
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	
No Diapered Children Enrolled	
290-2-311 Medications(CR)	Met
Comment	
290-2-311(1)(d) - Provider stated that there are no medications given.	
	Licensure
290-2-304 Application Requirements(CR)	Met
,	inct.
Comment Appropriate number of children	
	Safety and Discipline
	Caroty and Discipline
200-2-3- 11 Discipling(CP)	Met
290-2-311 Discipline(CR)	Wet
Comment Observed-Discussion/Redirection	
290-2-311 Transportation(CR)	Met
	Met
Comment No Routine Transportation Provided	

Staff Records

290-2-3-.21 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

290-2-3-.07 Staff Qualifications(CR)

Met

Comment

290-2-3-.07(23) - Consultant observed no applicable laws to be broken.

Correction Deadline: 10/5/2017

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate Ratios Observed

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

Met

Comment

Observed-Direct Supervision/Attention To Needs