

Date:	9/22/2017	VisitType:	Monitoring Visit
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Arrival: 12:50 PM

Departure: 2:00 PM

FR-14855

James, Belinda

Mailing Address 9145 RAVEN DRIVE JONESBORO, GA 30238

9145 RAVEN DRIVE Jonesboro, GA 30238 Clayton County (678) 565-2972 heavenlyangels0144@yahoo.com

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov

Compliance Zone Designation		ignation	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			
09/22/2017	Monitoring Visit	Good Standing	standing, support, and deficient.			
03/09/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
12/21/2016	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	0
1 & 2 Years	6	5	0	1	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	7	7	0	1	0
Total Under 18 Years	7				
Children Present: 7	Total Children: 8				
Caregivers/Helpers Present: 2	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: 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)

Belinda James, Program Official

Date

Katrina Maddox, 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					nrning
1776	F	indings I	Report		
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Mailing Address 9145 RAVEN DRIVE JONESBORO, GA 30238					
The following information is a	ssociated with a Monitoring	Visit:			
			Activiti	es and Equ	ipment
290-2-312 Equipment and Su	pplies(CR)				Met
Comment Observed-Variety Of Equipment					
290-2-319 Infant-Sleeping Sa	fety Requirements(CR)				Met
Comment Observed-Pleasant Naptime Env					
290-2-307 Swimming Pools 8	Water-related Activities(CR	2)			Met
Comment No Swimming Activities Provided	t				
					Facility
290-2-311 Physical Plant - Sa	fe Environment(CR)				Met
Comment Observation-No Hazards Access	sible				
290-2-313 Physical Plant-Stru	uctural/Mechanical(CR)				Met
Comment Home Clean, Free of Hazards					
290-2-313 Playgrounds(CR)					Met
Comment Outside Area Clean, Well Mainta	ained				
			H	ealth and H	lygiene

Comment No diapering children are enrolled.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
Comment Discussed-Documentation/Procedures. Per provider, no medication is dispense	ed at this time.
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant Interactions Observed. 7 children were napping during visit.	
290-2-311 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
Staff:Child Ra	atios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met

Comment

Observed-Direct Supervision/Attention To Needs

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

Met