



**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: 11/28/2017 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 10:50 AM

FR-14942

Reuben, Drena V

5148 VILLAS TERRACE Stone Mountain, GA 30088 DeKalb County
(770) 593-1915 DrenaReuben@hotmail.com

Regional Consultant

Ashli Conners

Phone: (770) 405-7960

Fax: (404) 591-5808

ashli.conners@dec.al.ga.gov

Mailing Address

5148 VILLAS TERRACE
STONE MOUNTAIN, GA 30088

Quality Rated: No

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 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. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/28/2017	Monitoring Visit	Good Standing	
03/09/2017	Licensing Study	Good Standing	
11/01/2016	Monitoring Visit	Good Standing	


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	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				
Children Present: 0		Total Children: 0			
Caregivers/Helpers Present: 2		Total Caregivers/Helpers: 1			

Comments

Plan of Improvement: Developed This Date 11/28/2017

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).

	<p>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.</p>
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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@dec.al.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://dec.al.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)



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: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Drena Reuben, Program Official

Date

Ashli Conners, Consultant

Date



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Findings Report

Date: 11/28/2017 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 10:50 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Observed-Variety Of Equipment

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

Comment

No children present

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

Comment

No Swimming Activities Provided

Facility

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

Technical Assistance

290-2-3-.11(2)(d) - The Consultant discussed with Provider the hanging cords in the living room area connected to the mounted television. There were no children observed on this date.

Correction Deadline: 11/28/2017

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

Comment

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR) Technical Assistance

Technical Assistance

290-2-3-.13(2)(d) - The Consultant discussed with Provider the outside area fencing.

Correction Deadline: 11/28/2017

Health and Hygiene

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

Comment

Provider Stated Proper Knowledge

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

Comment

Provider Stated Appropriate Diapering

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

Comment

Provider does not administer medication.

Licensure

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

Comment

The Provider cares for five children for pay, and three grandchildren not for pay.

Safety and Discipline

290-2-3-.11 Animals Met

Comment

No Animals Kept

290-2-3-.11 Discipline(CR) Met

Comment

Provider stated proper knowledge of discipline procedures.

290-2-3-.11 Transportation(CR) Met

Comment

No Routine Transportation Provided

Staff Records

290-2-3-.21 Criminal Records Check(CR) Not Met

Comment

A One Day Letter was left on this date.

Finding

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on Consultant's review of records that three individuals residing in the home and one frequent visitor were missing a Satisfactory Records Check Determination.

POI (Plan of Improvement)

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

Correction Deadline: 11/28/2017

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

Comment

Staff qualifications/compliance with law

290-2-3-.07 Staff Training **Defer**

Defer

290-2-3-.07(4)- Provider will ensure the required 10 hours of annual training are completed for the year of 2017.

POI (Plan of Improvement)

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

Correction Deadline: 4/13/2016

Defer

290-2-3-.07(4)-Provider will ensure the required 10 hours of annual training are completed for the year of 2017.

POI (Plan of Improvement)

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

Correction Deadline: 12/31/2017

Staff:Child Ratios and Supervision

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

Comment

No children present

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

Comment

No children present