

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: 2/8/2018 Arrival: 11:25 AM Departure: 12:30 PM VisitType: Licensing Study

FR-15040 Regional Consultant

Haley, Marlyn B

1090 OAKDALE ROAD Canton, GA 30114 Cherokee County (770) 479-7156 jefhaley@yahoo.com

Fax: (678) 891-5958 karyn.presley@decal.ga.gov

Phone: (770) 342-7904

Karyn Presley

Mailing Address 1090 OAKDALE ROAD CANTON, GA 30114

Quality Rated: No

Compliance Zone Designation				
02/08/2018	Licensing Study	Good Standing		
07/25/2017	Monitoring Visit	Good Standing		
01/23/2017	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 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	1	0	0	0
1 & 2 Years	4	0	0	4	0
3 & 4 Years	3	3	0	2	0
School Age(5+) Years	1	1	0	1	0
Total Under 13 Years	9	5	0	7	0
Total Under 18 Years	9		-		

Total Children: 12 Children Present: 9

Total Caregivers/Helpers: 5 Caregivers/Helpers Present: 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: 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.

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the na sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offen	mes and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation information to CCSRefutations@decal.ga.gov.	on(s), e-mail the following
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 re 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/RefutationInfe	ormation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your conceabout this process, contact our office at 404-657-5562.	erns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage suffice not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this writter program at all times while the child attends the program and for 12 months after the child's last date of attended	in the program, notify the parent or acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS FARRET BERNES
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continue to receive Chi Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive	
Get started today! Sign up by completing a short online application: https://qualityrated.decal.gg Request free technical assistance to help you earn your star rating by contacting the Quality Ra 7747 or qualityrated@decal.ga.gov	la.gov/ ated help desk at 855-800-

Date

Karyn Presley, Consultant

Marlyn Haley, Program Official

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: 2/8/2018 Arrival: 11:25 AM Departure: 12:30 PM VisitType: Licensing Study

FR-15040 **Regional Consultant**

Karyn Presley Haley, Marlyn B

1090 OAKDALE ROAD Canton, GA 30114 Cherokee County Phone: (770) 342-7904 (770) 479-7156 jefhaley@yahoo.com Fax: (678) 891-5958 karyn.presley@decal.ga.gov

Mailing Address 1090 OAKDALE ROAD

CANTON, GA 30114

The following information is associated with a Licensing Study:

Activities and Equipment 290-2-3-.12 Equipment and Supplies(CR) Met Comment A variety of equipment and toys were observed. 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met Comment Pleasant naptime environment observed. 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Child # 7	Met
Child # 8	Met
Child # 9	Met
90-2-308 Children's Records	

Comment

Records were observed to be complete and well organized.

Facility

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

Met

Comment

No hazards observed accessible to children on this date.

Comment

The consultant observed complete emergency drills, a working smoke detector and fire extinguisher Discussed updated emergency plans

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

Met

Comment

The Home appears clean and free from hazards.

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

Met

Comment

The outside area appears clean and well maintained.

Food Service

290-2-3-.10 Food Service & Nutrition

Met

Comment

Discussed updated

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

 $5\ Components\ for\ lunch-Grains,\ Meat/Meat\ alternates,\ Fruits,\ Vegetable,\ and\ Milk\ OR\ Grains,\ Meat/Meat\ alternates,\ 2\ different\ types\ of\ vegetables,\ and\ Milk$

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

Health and Hygiene

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

Met

Comment Staff state proper knowledge of hand washing procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Comment No medications given at this time per providers statement 290-2-3-.04 Application Requirements(CR) Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Comment

Met

Met

Met

Met

Licensure

The provider and/or the home's employee were observed to maintain a positive learning environment on this

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

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete.

Discussed comprehensive fingerprint requirement

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

Met

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training

Met

Comment

Observed complete Health and Safety Training and 2017 training on this date

Staff: Child Ratios and Supervision

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

Met

Correction Deadline: 7/25/2017

Corrected on 2/8/2018

.07(12) - Previous citaiton was observed to be corrected in that appropriate ratios were observed

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

Met

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.