

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: 11/8/2017 Arrival: 10:15 AM Departure: 12:10 PM VisitType: Licensing Study

FR-16659 Regional Consultant

Whyte, Amoi A

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Tiffany Whigham

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Mailing Address 3223 CLIFTON FARM DR DECATUR, GA 30034

Quality Rated: 🤺



| Compliance Zone Designation | | | | |
|-----------------------------|------------------|---------------|--|--|
| 11/08/2017 | Licensing Study | Good Standing | | |
| 03/29/2017 | Monitoring Visit | Good Standing | | |
| 10/28/2016 | 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) | 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 | | - | | |

Total Children: 0 Children Present: 0

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

Comments

Plan of Improvement: Developed This Date

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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Geo | a list of the names 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 information to CCSRefutations@decal.ga.gov. | refute a citation(s), e-mail the following |
| Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where Specific rule number(s) that you are refuting, along with your concerns or questions regarding | |
| Refutations must be submitted to Child Care Services (CCS) within 10 business days of the com- | pletion date. |
| A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices | s/RefutationInformation.aspx |
| Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you ab about this process, contact our office at 404-657-5562. | oout your concerns. If you have any questions |
| Bright from the Start recommends that all licensed child care providers carry liability insurance of not have this liability insurance, you are required to post a notice with ½ inch letters in a conspic guardian of each child in care in writing, obtain their signature to acknowledge receipt and main program at all times while the child attends the program and for 12 months after the child's last | cuous location in the program, notify the parent or tain this written acknowledgment on file at the |
| QUALITY" RATED CHILD CARE | CAPS |
| Important New Deadlines: | |
| Your program must be Quality Rated by December 31, 2020 in order to continue to Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible. | |
| Get started today! Sign up by completing a short online application: https://qualityRequest-free-technical assistance to help you earn your star rating by contacting to 7747 or qualityrated@decal.ga.gov | |
| | |

Date

Tiffany Whigham, Consultant

Amoi Whyte, Program Official

Date



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Findings Report

VisitType: Licensing Study Arrival: 10:15 AM **Date:** 11/8/2017 **Departure:** 12:10 PM

FR-16659 **Regional Consultant**

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The following information is associated with a Licensing Study:

| | Activities and Equipment |
|---|--------------------------|
| 290-2-312 Equipment and Supplies(CR) | Met |
| 290-2-3 12 Equipment and Supplies(CK) | Mer |
| Comment | |
| Observed-Variety Of Equipment | |
| 290-2-319 Infant-Sleeping Safety Requirements(CR) | Met |
| Correction Deadline: 3/29/2017 | |
| Corrected on 11/8/2017 | |
| Previous citation corrected on this date. | |
| 290-2-307 Swimming Pools & Water-related Activities(CR) | Met |
| Comment | |
| No Swimming Activities Provided | |
| 3 | Facility |
| | |
| 290-2-311 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| Observation-No Hazards Accessible | |
| 290-2-313 Physical Plant-Structural/Mechanical(CR) | Met |
| Comment | |
| Home Clean, Free of Hazards | |
| 290-2-313 Playgrounds(CR) | Met |
| Comment | |
| Outside Area Clean, Well Maintained | |
| | Food Service |

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

Technical Assistance

Technical Assistance

Provider will ensure that infant formula bottles be labeled with the individual child's first and last name.

Correction Deadline: 11/8/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Discussed-Documentation/Procedures

Licensure

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

Met

Comment

Consultant observed provider to care for three unrelated children for pay and one unrelated child for no pay on this date.

Safety and Discipline

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

Met

Comment

Observed-Discussion/Redirection

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

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

Staff qualifications/compliance with law

Not Met

Finding

290-2-3-.07(4) requires the Provider, Employees and Provisional Employees with direct care responsibilities to complete health and safety training at the time of employment. Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the training within the first 90 days of employment. The training must address the following health and safety topics: prevention and control of infectious diseases; prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or threatening event such as violence at the facility; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and precautions in transporting children (if applicable). It was determined based upon consultant's observation, that a helper employed did not have proof of completing the required health and safety training on this date.

POI (Plan of Improvement)

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

Correction Deadline: 12/8/2017

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-Adequate Supervision