

# 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:** 4/5/2018 Arrival: 11:00 AM Departure: 12:10 PM VisitType: Monitoring Visit

FR-16659 Regional Consultant

Whyte, Amoi A

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**Mailing Address** 3223 CLIFTON FARM DR DECATUR, GA 30034

Quality Rated: 🤺





Compliance Zone Designation				
04/05/2018	Monitoring Visit	Good Standing		
11/08/2017	Licensing Study	Good Standing		
03/29/2017	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. 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	4	3	0	1	0
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	6	0	1	0
Total Under 18 Years	5		_		-

Total Children: 7 Children Present: 5

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

## Comments

Plan of Improvement: Developed This Date 04/05/2018

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: <a href="http://decal.ga.gov/ChildCareServices">http://decal.ga.gov/ChildCareServices</a>	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: <a href="https://qualityRequest-free-technical">https://qualityRequest-free-technical</a> assistance to help you earn your star rating by contacting to 7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	

Date

Tiffany Whigham, Consultant

Amoi Whyte, Program Official

Date



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## **Findings Report**

VisitType: Monitoring Visit Arrival: 11:00 AM **Date:** 4/5/2018 Departure: 12:10 PM

FR-16659 **Regional Consultant** 

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## The following information is associated with a Monitoring Visit:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Home does not provide swimming activities.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
<b>Comment</b> Provider stated that the playground is currently under construction for re	epairs at this time.
	Health and Hygiene

v1.03

# 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Discussed proper medication documentation and procedures. Licensure Met 290-2-3-.04 Application Requirements(CR) Comment Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 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. 290-2-3-.07 Staff Qualifications(CR) Met Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

# 290-2-3-.07 Staff Training

**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: 5/4/2018

### Recited on 4/5/2018

# **Staff: Child Ratios and Supervision**

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

Met

#### Comment

Appropriate ratios were observed on this date.

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

Met

### Comment

Adequate supervision observed on this date.