

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: 8/16/2017 VisitType: Monitoring Visit Arrival: 9:20 AM Departure: 10:45 AM

FR-16942 Regional Consultant

Ledner, Lori B

5096 ASHMONT COURT Dunwoody, GA 30338 DeKalb County (770) 604-9665 LORIL227@HOTMAIL.COM

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Ashli Conners

Mailing Address 5096 ASHMONT COURT DUNWOODY, GA 30338

Compliance Zone Designation				
08/16/2017	Monitoring Visit	Good Standing		
06/15/2017	Licensing Study	Good Standing		
08/10/2016	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)	2	2	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	5	0	0	0
Total Under 18 Years	5		-	-	

Children Present: 5 Total Children: 5

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 3

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 www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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@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)

Lori Ledner, Program Official

Date

Ashli Conners, Consultant

Date



DUNWOODY, GA 30338

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Findings Report

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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 throughout the home.			
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met		
Comment			
Pleasant environment observed for nap time.			
290-2-307 Swimming Pools & Water-related Activities(CR)	Met		
Comment			
Center 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 of hazards.			
290-2-313 Playgrounds(CR)	Met		
Comment			
The outside area appears clean and well maintained.			
	Health and Hygiene		

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

Met

Comment

Proper hand washing observed throughout.

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

Met

Comment

Provider stated proper knowledge of diapering procedures.

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

Met

Comment

Provider does not administer medication.

Licensure

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

Met

Comment

Consultant observed five children in Family Child Care Learning Home on this date. Provider cares for six children for pay.

Safety and Discipline

290-2-3-.11 Animals

Met

Comment

Appropriate vaccination records were available on this date for Providers dog Bear.

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

Met

Comment

Pleasant interactions observed between the Provider and children in care.

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

Correction Deadline: 6/15/2017

Corrected on 8/16/2017

Consultant observed previous citation to be corrected in that consultant saw a Satisfactory Records Check Determination for the person residing in the Home.

Comment

Criminal records checks were observed to be complete.

Comment

Discussed criminal records checks with Provider.

290-2-3-.07 Independent Contractors(CR)

Met

Comment

The Provider does not have any independent contractors employed.

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

Met

Comment

Staff qualifications discussed.

Staff: Child Ratios and Supervision

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

Met

Comment

Provider observed to maintain appropriate child ratios.

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

Met

Comment

Adequate supervision observed on this date.