

## 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

VisitType: Licensing Study **Date:** 5/1/2018 Arrival: 2:25 PM Departure: 3:40 PM

FR-16972 Regional Consultant

Arnold, Felicia L

10 HAZELHURST DRIVE Covington, GA 30016 Newton County

(678) 231-5302 kidzrpeople211@yahoo.com

**Mailing Address** 10 HAŽELHURST DRIVE COVINGTON, GA 30016

Quality Rated: No

Compliance Zone Designation				
05/01/2018	Licensing Study	Good Standing		
11/17/2017	Monitoring Visit	Good Standing		
04/06/2017	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.

Program is not demonstrating an acceptable level of performance in meeting

the rules.

Jacquelyn Sims

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#### 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	2	0	0	2	0
School Age(5+) Years	8	20	0	2	2
Total Under 13 Years	9	14	0	2	0
Total Under 18 Years	10				

Deficient

Children Present: 10 Total Children: 26

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 4

More than 6 for pay

6 for pay present & no-pay present does not have a notorized no-pay statement

#### **Comments**

The purpose of this visit was to conduct a licensing study and to follow up on previous rule violations.

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Felicia Arnold, Program Official	Date	Jacquelyn Sims, Consultant	Date



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## **Findings Report**

Date: 5/1/2018 VisitType: Licensing Study Arrival: 2:25 PM Departure: 3:40 PM

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## The following information is associated with a Licensing Study:

Ac	tivities 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	
Program does not participate in nap time.	
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	
Please be mindful to keep items that pose a hazard inaccessible to children.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment	
There is no pool on the property	
	Health and Hygiene

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

Met

#### Comment

Hand washing observed.

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

Met

#### Comment

Currently there are no diapered children enrolled in the program.

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

Met

#### Comment

Provider stated that she does not dispense medications.

Licensure

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

Met

#### 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

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

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

Met

## Comment

Complete documentation of transportation observed.

**Staff Records** 

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

Met

#### Correction Deadline: 11/20/2017

#### Corrected on 5/1/2018

.21(1)(a) - Correction of previous citation in that the consultant observed satisfactory criminal records checks for the provider and helper.

#### Comment

Director provided file for one employee hired since last visit.

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

Met

## Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

### 290-2-3-.08 Staff Training

**Not Met** 

## **Finding**

290-2-3-.08(14) requires that documentation of training be maintained in the Home and include the following: 1) title of training, 2) date of training, 3) number of clock hours obtained and 4) name(s) of trainers/sponsoring organizations. It was determined based on a review of records, that the provider lacked 10 of 10 annual training hours.

## POI (Plan of Improvement)

The Home Provider will ensure that complete training information is on file.

Correction Deadline: 5/1/2018

## **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.