

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: 5/2/2018 Arrival: 12:40 PM Departure: 2:20 PM VisitType: Licensing Study

FR-17048 Regional Consultant

Jamison, Elaine G

1280 FAIRVIEW ROAD Ellenwood, GA 30294 Henry County

Good Standing

Good Standing

Good Standing

(678) 289-0509 daddysgurls2003@yahoo.com

Mailing Address 1280 FAIRVIEW ROAD ELLENWOOD, GA 30294

Quality Rated:

05/02/2018

11/14/2017

04/17/2017



Licensing Study

Monitoring Visit

Licensing Study

Compliance Zone Designation

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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.

Katrina Maddox

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katrina.maddox@decal.ga.gov

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Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting Support 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	3	3	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	6	0	0	0
Total Under 18 Years	6		-	-	-

Children Present: 6 Total Children: 6

Caregivers/Helpers Present: 3 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: 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 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. information to CCSRefutations@decal.ga.gov.	To refute a citation(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) who 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 co	ompletion date.			
A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareService	ces/RefutationInformation.aspx			
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about this process, contact our office at 404-657-5562.	about your concerns. If you have any questions			
Bright from the Start recommends that all licensed child care providers carry liability insurance not have this liability insurance, you are required to post a notice with ½ inch letters in a cons guardian of each child in care in writing, obtain their signature to acknowledge receipt and ma program at all times while the child attends the program and for 12 months after the child's latends.	picuous location in the program, notify the parent or aintain this written acknowledgment on file at the			
QUALITY" RATED CHILD CARE	CAPS FAMILY FAMILES			
Important New Deadlines:				
Your program must be Quality Rated by December 31, 2020 in order to continue Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be elig				
Get started today! Sign up by completing a short online application:				



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Findings Report

Date: 5/2/2018 VisitType: Licensing Study Arrival: 12:40 PM Departure: 2:20 PM

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Mailing Address 1280 FAIRVIEW ROAD ELLENWOOD, GA 30294 **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
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.	

Children's Records

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

290-2-3-.08 Children's Records Met Comment Records were observed to be complete and well organized. 290-2-3-.08 Parental Authorization(CR) Met Comment Parent authorizations obtained/completed. **Facility** 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 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. **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Proper diapering procedures observed. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. 290-2-3-.11 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. 6 children unrelated for pay were observed during the visit. Safety and Discipline

290-2-3-.11 Animals

Met

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed. One child was observed to be awake during the visit.

290-2-3-.11 First Aid Kit

Met

Comment

Complete kit observed in the Family Child Care Learning Home

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Commen

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR

Met

Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

Met

Comment

The facility does not currently have any independent contractors employed.

290-2-3-.07 Other Staff Direct Contact with Children(CR)

Met

Comment

The facility does not currently have any additional staff employed.

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

Met

Comment

Annual training requirement and documentation observed.

290-2-3-.07 Students-in-Training(CR)

Met

Comment

The facility does not currently have any students-in-training employed.

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

Met

Comment

The facility does not currently have any volunteers employed.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date. 6 children unrelated for pay were observed during the visit.

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

Met

Comment

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