

/9/2018	visitType:	Licensing Study	Arriv
	/9/2018	/9/2018 VisitType:	/9/2018 VisitType: Licensing Study

val: 2:15 PM De

Departure: 3:15 PM

Regional Consultant

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Alison Benson

FR-17098

Sanders, Veronica

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Mailing Address

Mableton, GA 30126

Quality Rated: No

Compliance Zone Designation		gnation	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		
03/09/2018	Licensing Study	Good Standing	standing, support, and deficient.		
10/18/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
02/21/2017	Licensing Study	Good Standing	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	1	0	0	0
1 & 2 Years	2	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	2	4	0	0	0
Total Under 18 Years	2				
Children Present: 2	Total Children: 4				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

Fingerprint letter observed.

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 <u>www.decalkoala.com</u>. 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.

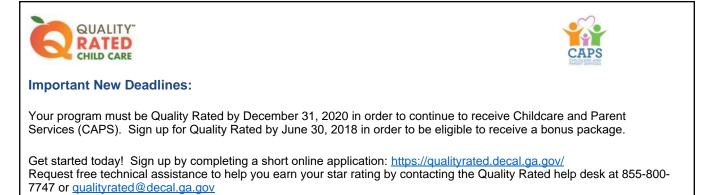
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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: 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)



Veronica Sanders, Program Official

Date

Alison Benson, Consultant

Date

STA	NOF G CON		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				
Q.	1776			Findings	Report		
Date:	3/9/2018	VisitType:	Licensing Study	Arrival:	2:15 PM	Departure:	3:15 PM
FR-17	7098				-	ional Consulta	nt
	ers, Veronica					on Benson	
			GA 30126 Cobb County kidz@gmail.com		Fax:	ne: (866) 369-69 (866) 370-1204 n.benson@dec	1
Mailing	J Address						
Mableto	on, GA 30126						
The fo	llowing info	mation is as	sociated with a Licens	ing Study:	A a 4 is vi	tion and F	
					ACTIVI	ties and E	quipment
290-2-3	312 Equipn	nent and Sup	oplies(CR)				Met
Comm A varie		ent and tovs v	vere observed.				
-			ety Requirements(CR)				Met
Comm Provide		ently caring fo	r small infants.				
Correc	tion Deadlir	ne: 3/9/2018					
290-2-3	307 Swimm	ing Pools &	Water-related Activities	s(CR)			Met
Comm Home	ent does not prov	vide swimmin	g activities.				
						Children's	Records
Reco	ords Review	ed: 2		Records wi	th Missing/In	complete Com	ponents: 0
Child	l # 1				Met		
Child	1#2				Met		
290-2-3	308 Childre	en's Records					Met
Comm Record		rved to be co	mplete and well organize	d.			

290-2-311 Discipline(CR)		
Comment Pleasant interactions observed between the provid	der and children in care.	
290-2-311 Transportation(CR)		
Comment		
The provider does not provide routine transportation	n.	
	n.	Staf
	n.	Staf
	n.	Staf

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	
Home does not provide swimming activities.	
	Health and Hygiene
200.2.2.44 Children's Health and Hygians(CB)	Met
290-2-311 Children's Health and Hygiene(CR)	Wet
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff stated proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment	
Provider stated no medication is being dispensed at this time.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home	this date.
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	N/A
Comment The provider does not provide routine transportation.	
	Staff Records

Comment

No hazards observed accessible to children on this date.

290-2-3-.11 Physical Plant - Safe Environment(CR)

2

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Facility

Met

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

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

Comment

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training

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

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 on review of staff records, the provider was observed not have completed the full ten hours of annual training for 2017.

POI (Plan of Improvement)

The Provider will complete the required training and will ensure all records are available.

Correction Deadline: 4/20/2018

Staff: Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Correction Deadline: 11/1/2017

Corrected on 3/9/2018 .07(13) - No concerns were observed with supervision practices.

Criminal records checks were observed to be complete.

Met

Met

Met

Not Met

Met

Met