



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: 2/21/2018 **VisitType:** Licensing Study **Arrival:** 9:35 AM **Departure:** 11:00 AM

FR-17193

Fields, Taria Y

155 BROOKVALLEY CROSSING Dallas, GA 30157 Paulding County
 (770) 505-7904 tarden28@yahoo.com

Regional Consultant

Morgan Stahl

Phone: (770) 357-7042
 Fax: (770) 357-7041
 morgan.stahl@dec.al.ga.gov

Mailing Address

155 BROOKVALLEY CROSSING
 DALLAS, GA 30157

Quality Rated: ★ ★

Compliance Zone Designation			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.
02/21/2018	Licensing Study	Good Standing	
08/01/2017	Monitoring Visit	Good Standing	
04/18/2017	Monitoring Visit	Good Standing	


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	3	4	0	0	0
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	2	0	0	0	2
Total Under 13 Years	6	7	0	0	2
Total Under 18 Years	6				
Children Present: 6		Total Children: 9			
Caregivers/Helpers Present: 1		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).

	<p>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.</p>
---	--

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@dec.al.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://dec.al.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)



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: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Taria Fields, Program Official

Date

Morgan Stahl, Consultant

Date



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

Findings Report

Date: 2/21/2018 **VisitType:** Licensing Study **Arrival:** 9:35 AM **Departure:** 11:00 AM

FR-17193

Fields, Taria Y

155 BROOKVALLEY CROSSING Dallas, GA 30157 Paulding County
(770) 505-7904 tdarden28@yahoo.com

Mailing Address

155 BROOKVALLEY CROSSING
DALLAS, GA 30157

Regional Consultant

Morgan Stahl

Phone: (770) 357-7042

Fax: (770) 357-7041

morgan.stahl@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Care is not provided for any infant required to be in a crib

290-2-3-.07 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**Technical Assistance****Technical Assistance**

Please be mindful of upcoming immunization expiration dates.

Correction Deadline: 2/21/2018

Facility

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

Consultant observed operable smoke detector and fire extinguisher.

Correction Deadline: 3/3/2018**Comment**

Emergency plan template provided on this date.

Correction Deadline: 3/3/2018**Comment**

Consultant observed documentation of emergency drills.

Correction Deadline: 3/23/2018**Correction Deadline: 8/1/2017****Corrected on 2/21/2018****.11(2)(f) - Hazardous materials observed stored inaccessible to children. Please continue to monitor.**

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**

Provider uses temporary barrier to be installed prior to outdoor play.

Correction Deadline: 2/21/2018

Food Service

290-2-3-.10 Kitchen Operations**Met****Comment**

Kitchen observed clean and well organized.

Correction Deadline: 2/21/2018

Health and Hygiene

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

Proper hand washing observed.

Correction Deadline: 2/21/2018

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

Comment

Staff state proper knowledge of diapering procedures.

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

Correction Deadline: 8/1/2017

Corrected on 2/21/2018

.11(1)(d) - Medications observed stored inaccessible to children.

Licensure

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

Comment

The consultant observed four unrelated children for pay and two of the providers children.

Correction Deadline: 2/21/2018

Policies and Procedures

290-2-3-.20 E-mail Contact Information **Met**

Comment

Contact information current.

Correction Deadline: 2/21/2018

Safety and Discipline

290-2-3-.11 Animals **Met**

Comment

Appropriate vaccination records for one dog in the home were available on this date.

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

Comment

Pleasant interactions observed between the provider and children in care.

290-2-3-.11 First Aid Kit **Met**

Comment

Please add antibacterial ointment to the first aid kit.

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: 8/1/2017

Corrected on 2/21/2018

.21(1)(a) - Consultant observed satisfactory records check determinations for two adults living in the home. Provider must complete comprehensive records check by October 1, 2018.

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

Met

Correction Deadline: 8/15/2017

Corrected on 2/21/2018

.07(5) - Consultant observed Provider first aid and CPR certified.

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

Met

Comment

Staff observed in compliance with applicable laws and regulations.

290-2-3-.07 Staff Training

Met

Comment

Annual training requirement and documentation observed for 2017.

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.