

# 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: 10/4/2017 VisitType: Monitoring Visit Arrival: 10:10 AM Departure: 11:20 AM

FR-17541 Regional Consultant

**Deficient** 

Mitchell, Shirley A

38 Blue Lake Blvd Pooler, GA 31322 Chatham County (912) 927-6722 mitchellshirleya@bellsouth.net

Good Standing

**Mailing Address** 

Same

10/04/2017

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.

Kati Cosby

Phone: (912) 544-8606

Fax: (912) 544-9425 kati.cosby@decal.ga.gov

**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

 Program is not demonstrating an acceptable level of performance in meeting the rules.

03/13/2017 Licensing Study Good Standing
10/31/2016 Monitoring Visit Good Standing

**Compliance Zone Designation** 

Monitoring Visit

#### **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	2	2	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	3	5	0	0	0
Total Under 18 Years	3		_	-	

Children Present: 3 Total Children: 5

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

### 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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <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)

Shirley Mitchell, Program Official	Date	Kati Cosby, Consultant	Date



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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 Observed-Variety Of Equipment		
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met	
Comment Observed-Pleasant Naptime Environment		
290-2-307 Swimming Pools & Water-related Activities(CR)	Met	
Comment No Swimming Activities Provided		
	Facility	
290-2-311 Physical Plant - Safe Environment(CR)	Met	
Comment Observation-No Hazards Accessible		
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met	
Comment Home Clean, Free of Hazards		
290-2-313 Playgrounds(CR)	Met	
Comment No Pool on Property		
	Health and Hygiene	

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment No Diapered Children Enrolled	
290-2-311 Medications(CR)	Met
<b>Comment</b> Provider stated, on this date, that no medication is administered at the Home. Disc procedures with Provider.	ussed documentation
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children. Consultant observed two children for pay on this d	ate
	afety and Discipline
	,
290-2-311 Discipline(CR)	Met
Comment Pleasant Interactions Observed	
290-2-311 Transportation(CR)	Met
Comment No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete  290-2-307 Staff Qualifications(CR)	Met
, ,	Wet
Comment Staff qualifications/compliance with law	
	os and Supervision
	-
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed 290-2-307 Supervision(CR)	Met
	Wet
Comment Observed-Direct Supervision/Attention To Needs	