

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: 3/30/2018 Arrival: 11:35 AM VisitType: Monitoring Visit Departure: 1:20 PM

FR-17585 Regional Consultant

Ellis, Regina A

4225 VINCA WAY Union City, GA 30291 Fulton County (404) 452-2903 ellisdr01@bellsouth.net

Good Standing

Good Standing

Good Standing

Mailing Address 4225 VINCA WAY

UNION CITY, GA 30291

03/30/2018

11/09/2017

04/13/2017



Compliance Zone Designation

Monitoring Visit

Licensing Study

Monitoring Visit

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

Support Program performance is demonstrating a need for improvement in meeting rules.

Program is not demonstrating an acceptable level of performance in meeting

Deficient

the rules.

Stephen Knighton

Phone: (770) 342-7943

coty.cummings@decal.ga.gov

Fax: (678) 891-5990

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	5	6	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	2	0	2	0
Total Under 13 Years	7	10	0	2	0
Total Under 18 Years	7		-		

Children Present: 7 Total Children: 12

Total Caregivers/Helpers: 4 Caregivers/Helpers Present: 3

More than 6 for pay

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

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 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. 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)





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.decal.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@decal.ga.gov

Regina Ellis, Program Official	Date	Stephen Knighton, 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: 3/30/2018 **VisitType:** Monitoring Visit **Arrival:** 11:35 AM **Departure:** 1:20 PM

FR-17585

Ellis, Regina A

4225 VINCA WAY Union City, GA 30291 Fulton County

(404) 452-2903 ellisdr01@bellsouth.net

Mailing Address 4225 VINCA WAY UNION CITY, GA 30291 **Regional Consultant**

Stephen Knighton

Phone: (770) 342-7943 Fax: (678) 891-5990

coty.cummings@decal.ga.gov

The following information is associated with a Monitoring Visit:

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 Currently the provider is not caring for infants. (This rule was not evaluated on this date) 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met Comment Home does not provide swimming activities. **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.

Corrected on 3/30/2018

290-2-3-.13 Playgrounds(CR)

Correction Deadline: 11/13/2017

.13(2)(a) - Consultant observed previous citation to be corrected in that all potential hazards have been removed from the outdoor play area.

Met

Food Service 290-2-3-.10 Food Service & Nutrition Met Correction Deadline: 11/13/2017 **Corrected on 3/30/2018** .10(4) - Consultant observed previous citation to be corrected in that there are currently no infants enrolled in the program at this time. **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. Met 290-2-3-.11 Medications(CR) 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. **Safety and Discipline**

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

Comment

Pleasant interactions observed between the provider and children in care.

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

Criminal records checks were observed to be complete.

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

Met

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

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.