

# 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:** 8/14/2018 **VisitType:** Monitoring Visit **Arrival:** 2:45 PM **Departure:** 4:00 PM

FR-17585 Regional Consultant

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

Quality Rated: 🛖



×	

Compliance Zone Designation			
08/14/2018	Monitoring Visit	Good Standing	
03/30/2018	Monitoring Visit	Good Standing	
11/09/2017	Licensing Study	Good Standing	

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.

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

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

**Princess Walton** 

Phone: (770) 357-7030

princess.walton@decal.ga.gov

Fax: (770) 357-7029

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	0	0	1	0
1 & 2 Years	3	5	0	0	0
3 & 4 Years	2	3	0	0	0
School Age(5+) Years	1	2	0	2	0
Total Under 13 Years	7	10	0	3	0
Total Under 18 Years	7		-		

Children Present: 7 Total Children: 13

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

#### <u>Comments</u>

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit.

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.

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)





#### **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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Regina Ellis, Program Official	Date	Princess Walton, 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: 8/14/2018 Arrival: 2:45 PM Departure: 4:00 PM VisitType: Monitoring Visit

FR-17585 **Regional Consultant** 

Ellis, Regina A

4225 VINCA WAY Union City, GA 30291 Fulton County

Phone: (770) 357-7030 (404) 452-2903 ellisdr01@bellsouth.net Fax: (770) 357-7029 princess.walton@decal.ga.gov

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

The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

**Princess Walton** 

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)

**Technical Assistance** 

**Technical Assistance** 

290-2-3-.19(2) - Consultant observed a 7 months to be sleep in a bouncy and items in the playpen.

Correction Deadline: 8/14/2018

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

## **Children's Records**

### **Records Reviewed: 7 Records with Missing/Incomplete Components: 0** Child #1 Met Child # 2 Met Child #3 Met Child #4 Met Child #5 Met

Child # 6	Met
Child # 7	Met
90-2-308 Children's Records	Technical Assistance
echnical Assistance 90-2-308(1) - Please ensure that each child in care	have a enrollment application.
correction Deadline: 8/14/2018	
echnical Assistance 90-2-308(13) - Please ensure that the notarized form	n is signed by a notary.
correction Deadline: 8/14/2018	
	Facility
90-2-311 Physical Plant - Safe Environment(CR)	Me
Comment Please be mindful to keep items that pose a hazard inc	accessible to children.
comment In operable and appropriately sized fire extinguisher w	vas observed in the home this date.
comment Operable smoke detector(s) were observed as required	d in the home this date.
90-2-313 Physical Plant-Structural/Mechanical(C	
<b>comment</b> he Home appears clean and free from hazards.	
90-2-313 Playgrounds(CR)	Me
comment he outside area appears clean and well maintained.	
	Health and Hygiene
90-2-311 Children's Health and Hygiene(CR)	Me
<b>Somment</b> Proper hand washing observed throughout the Home.	
90-2-311 Diapering Areas & Practices(CR)	Me
comment staff state proper knowledge of diapering procedures.	
90-2-311 Medications(CR)	Me
comment Provider stated that she doesn't dispense medication.	

#### 290-2-3-.04 Application Requirements(CR)

Met

#### Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed provider to have 5 unrelated children for pay and 2 related children not kept for pay.

## Safety and Discipline

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

Met

#### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

#### 290-2-3-.11 Transportation(CR)

Met

#### Comment

Complete documentation of transportation observed.

## **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

Staff observed to be compliant 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.