

# 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:** 5/9/2018 Arrival: 10:00 AM Departure: 11:45 AM VisitType: Licensing Study

FR-17985 Regional Consultant

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Tiffany Whigham

**Mailing Address** 

2772 ward lake lane Ellenwood, GA 30294

Quality Rated: 👚



Compliance Zone Designation					
05/09/2018	Licensing Study	Good Standing			
10/05/2017	Monitoring Visit	Good Standing			
03/17/2017	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.

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

Total Children: 4 Children Present: 4

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

### Comments

Plan of Improvement: Developed This Date 05/09/2018

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: 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.

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 ca programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all 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.	
<ol> <li>Facility name, license number and visit date</li> <li>Your name, title/relationship to the facility, e-mail address &amp; up to two phone number(s) where you can be reached</li> <li>Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation</li> </ol>	
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 que about this process, contact our office at 404-657-5562.	stions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. I 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 guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file 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 2)	parent or at the
QUALITY" RATED CHILD CARE	
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 855-8 7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	300-

Date

Tiffany Whigham, Consultant

Angel Bing, Program Official

Date



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### **Findings Report**

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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 Pleasant naptime environment observed. 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 Please be mindful to keep items that pose a hazard inaccessible to children. 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) **Technical Assistance Technical Assistance**

Correction Deadline: 5/9/2018

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**Health and Hygiene** 

Provider will ensure that the fencing on the playground is in good repair and sturdy on all sides.

290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff at the annual large of dispersion pages during	
Staff state proper knowledge of diapering procedures.  290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
290-2-311 Medications(CR)	Met
Comment Discussed proper medication documentation and procedures.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety an	nd Discipline
290-2-311 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
S	taff Records
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
<b>Comment</b> Discussed staff qualifications and compliance with applicable laws and regulations.	
290-2-307 Staff Training	Met
Correction Deadline: 12/31/2017	
Corrected on 5/9/2018 Previous citation corrected on this date.	
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)

# Comment

Adequate supervision observed on this date.

Met