

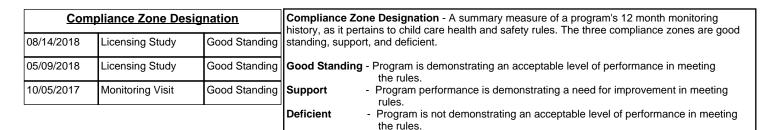
Date: 8/14/2018

Arrival: 11:45 AM

Departure: 1:00 PM

FR-17985	Regional Consultant		
Bing, Angel L	Ashia Jackson		
2772 WARD LAKE LANE Ellenwood, GA 30294 DeKalb County (404) 245-1566 cakesangel6@yahoo.com	Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.go\		
Mailing Address 2772 ward lake lane Ellenwood, GA 30294			

VisitType: Licensing Study



#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	3	0	0	0
1 & 2 Years	1	2	0 0 0		
3 & 4 Years	0	1	0 0 0		0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	6	0	0	0
Total Under 18 Years	2				
Children Present: 2	Total Children: 6				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

Please sure that all employees and resident over the age of 17 have a comprehensive background check completed by October 1, 2018.

Plan of Improvement: Developed This Date 08/14/2018

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:** <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 <u>www.decalkoala.com</u>. 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.

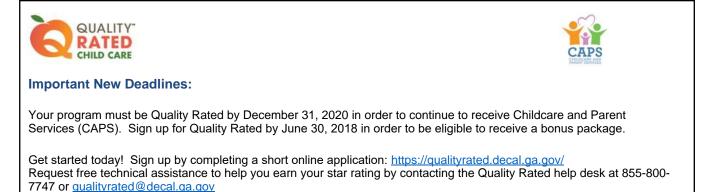
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Angel Bing, Program Official

Date

Ashia Jackson, Consultant

Date

PLS I	NOF GEORE		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				
Ň	1776		Findings Report				
Date:	8/14/2018	VisitType:	Licensing Study	Arrival:	11:45 AM	Departure:	1:00 PM
FR-17	7985				Regi	onal Consulta	nt
Bing,	Angel L				Ashia	a Jackson	
	WARD LAKE 245-1566 cał		vood, GA 30294 D vahoo.com	eKalb County	Fax:	ne: (770) 357-70 (770) 357-7069 a.jackson@deca	)
2772 w	<b>g Address</b> vard lake lane bod, GA 30294						
The fo	llowing infor	mation is as	ssociated with a Li	icensing Study:	<b>A</b> = (11)		
					ACtivi	ties and Ed	quipment
Comm							Met
-		-	were observed.				Mat
		sleeping Sat	ety Requirements	(CR)			Met
Comm Currer		er is not carir	ng for infants. (This	rule was not evalua	ated on this da	te)	
290-2-	307 Swimm	ing Pools &	Water-related Act	ivities(CR)			Met
<b>Comm</b> Home	<b>lent</b> does not prov	ride swimmin	g activities.				
						Children's	Records
Reco	ords Reviewe	ed: 2		Records w	ith Missing/In	complete Com	ponents: 1
Child	d # 1				Met		
Child	1#2				Not Met		
"	Missing/Incon	nplete Comp	onents"				
l	mmunization	Form - (.08)(	2)				
290-2-	308 Childre	n's Records	;			Technica	I Assistance
	ical Assistar						
			ll children have up t	to date immunizatio	on forms on file		
Correc	ction Deadlin	e: 8/14/2018	ł				

# Facility

Met

<b>Comment</b> No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
<b>Comment</b> The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
<b>Comment</b> The outside area appears clean and well maintained.	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
<b>Comment</b> Discussed proper medication documentation and procedures.	

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

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

## Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

## Safety and Discipline

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

## 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)

## Comment

The provider does not provide routine transportation.

**Staff Records** 

Met

Met

## Licensure

Met

#### 290-2-3-.21 Criminal Records Check(CR)

#### Finding

290-2-3-.21(1)(d) requires each Employee hired on or after January 1, 2014 to have a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within the preceding 12 months of the hire date. It was determined based on documentation reviewed that the provider's spouse did not have a current records check determination on file at the home.

#### POI (Plan of Improvement)

The Home will ensure that each employee hired on or after January 1, 2014 has a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within the preceding 12 months of the hire date.

#### Correction Deadline: 8/14/2018

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

#### Finding

290-2-3-.07(5) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals or trainers and which dealt with emergency care for infants and children. This training must be completed prior to initial licensure for the Provider and within 90 days from date of hire for Provisional Employees and Employees. It was determined based on documentation reviewed that the provider CPR and first Aid training was expired.

#### POI (Plan of Improvement)

The Home will obtain the required CPR and first aid training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

#### Correction Deadline: 9/13/2018

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

#### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

#### 290-2-3-.07 Staff Training

#### Finding

290-2-3-.07(4) requires the Provider, Employees and Provisional Employees with direct care responsibilities to complete health and safety training at the time of employment. Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the training within the first 90 days of employment. The training must address the following health and safety topics: prevention and control of infectious diseases; prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or threatening event such as violence at the facility; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and precautions in transporting children (if applicable). It was determined based on the documentation reviewed the provider did not have proof of completing the required health and safety orientation.

#### **POI (Plan of Improvement)**

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

#### Correction Deadline: 9/13/2018

Not Met

Met

Not Met

#### Finding

290-2-3-.07(6) requires the Home to maintain for the Provider and any Provisional Employee or Employee, current evidence of successful completion of ten (10) clock hours of diverse training which is related to the care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. It was determined based on documentation reviewed that the provider did not complete the required ten hours of training for 2017.

### **POI (Plan of Improvement)**

The Home will obtain the required annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

#### Correction Deadline: 9/13/2018

## Staff:Child Ratios and Supervision

### 290-2-3-.07 Staff:Child Ratios(CR)

#### Comment

Appropriate ratios were observed on this date.

#### 290-2-3-.07 Supervision(CR)

#### Comment

Adequate supervision observed on this date.

Georgia Department of Early Care and Learning v1.03

Met

Met