

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: 10/5/2017 VisitType: Monitoring Visit Arrival: 10:15 AM Departure: 12:00 PM

FR-17985 Regional Consultant

Bing, Angel L

2772 WARD LAKE LANE Ellenwood, GA 30294 DeKalb County

(404) 245-1566 cakesangel6@yahoo.com

Mailing Address

2772 ward lake lane Ellenwood, GA 30294

Tiffany Whigham

Phone: (866) 372-9333

carrie.spangler@decal.ga.gov

Fax: (866) 373-4149

Compliance Zone Designation					
10/05/2017	Monitoring Visit	Good Standing			
03/17/2017	Licensing Study	Good Standing			
10/11/2016	Monitoring Visit	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)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0		-	-	

Children Present: 0 Total Children: 0

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

Comments

Plan of Improvement: Developed This Date 10/05/2017

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.



Sign up Today!

www.qualityrated.decal.ga.gov
Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages
Great Marketing Tool
Raises the Bar in Child Care
For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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:

Angel Bing, Program Official

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

Date

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)

Tiffany Whigham, 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: 10/5/2017 VisitType: Monitoring Visit Arrival: 10:15 AM Departure: 12:00 PM

FR-17985 Regional Consultant

Bing, Angel L

2772 WARD LAKE LANE Ellenwood, GA 30294 DeKalb County

(404) 245-1566 cakesangel6@yahoo.com

Fax: (866) 373-4149 carrie.spangler@decal.ga.gov

Phone: (866) 372-9333

Tiffany Whigham

Mailing Address 2772 ward lake lane Ellenwood, GA 30294

The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.09 Activities Met

Correction Deadline: 3/17/2017

Corrected on 10/5/2017

Previous citation corrected on this date.

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Observed-Variety Of Equipment

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Technical Assistance

Technical Assistance

290-2-3-.19(1)(a) -Provider will ensure that infants sleep in equipment approved for sleeping. Once infants fall asleep in equipment not approved for sleeping, they should be placed in equipment approved for sleeping.

Correction Deadline: 10/5/2017

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

N/A

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.08 Children's Records

Met

Correction Deadline: 3/24/2017

Corrected on 10/5/2017

.08(1)(c) - Previous citation corrected on this date in that all children had current immunizations on this date.

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment Reminder-Keep Hazards Inaccessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment Outside Area Clean, Well Maintained	
Health an	d 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 Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
Comment Discussed-Documentation/Procedures	
	Licensure
290-2-304 Application Requirements(CR)	Met
	IVIC
Comment Consultant observed provider to care for four unrelated children for pay on this date.	
Safety and	Discipline
290-2-311 Discipline(CR)	Met
Comment	Wet
Observed-Discussion/Redirection 290-2-311 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	(f. D I .
Stat	ff Records
290-2-321 Criminal Records Check(CR)	Met

Comment

Criminal Records Check complete

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

Met

Comment

Staff qualifications/compliance with law

290-2-3-.07 Staff Training

Defer

Correction Deadline: 12/31/2015

Corrected on 10/5/2017

Previous citation corrected on this date.

Defer

290-2-3-.07(4)-Consultant will check annual training for 2017 during the licensing study.

POI (Plan of Improvement)

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

Correction Deadline: 12/31/2017

Comment

Health/Safety training reminder

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate Ratios Observed

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

Met

Comment

Observed-Adequate Supervision