

#### 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: | 11/9/2017 | VisitType: | Licensing Study |
|-------|-----------|------------|-----------------|
|-------|-----------|------------|-----------------|

Arrival: 1:00 PM

Departure: 3:00 PM

**Regional Consultant** 

Phone: (770) 357-1953

kenyatta.wade@decal.ga.gov

Fax: (770) 357-1954

Kenyatta Wade

FR-18014

#### Edwards, Sherene S

965 Fieldview Drive McDonough, GA 30253 Henry County (678) 583-4452 shereneed23@gmail.com

## Mailing Address

Same

#### Quality Rated: No

|            |                  |               | <b>Compliance Zone Designation</b> - 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 |   |  |
|------------|------------------|---------------|--|---|--|
| 11/09/2017 | Licensing Study  |               | standing, support  |   |  |
| 04/06/2017 | Monitoring Visit | Good Standing | Good Standing -  | Program is demonstrating an acceptable level of performance in meeting the rules. |  |
| 11/04/2016 | Licensing Study  | Good Standing | 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 C                     | Children: 0   |      |             |                   |
| Caregivers/Helpers Present: 1 | Total Caregivers/Helpers: 2 |               |      |             |                   |

#### **Comments**

The purpose of this viist is to conduct a licensing study

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 <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)





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

Sherene Edwards, Program Official

Date

Kenyatta Wade, Consultant

Date

| STA                    | OF G OF                     |                |                                   | Georgia Depart<br>ther King Jr. Dr<br>Atlanta, GA<br>404) 657-5562 W | rive SE, 670  <br>\ 30334 | East Tower  | rning    |
|------------------------|-----------------------------|----------------|-----------------------------------|--|---------------------------|---|----------|
| V                      | 1776                        |                |                                   | Findings   | Report                    |   |          |
| Date:                  | 11/9/2017                   | VisitType:     | Licensing Study                   | Arrival:   | 1:00 PM                   | Departure:  | 3:00 PM  |
| 965 F<br>(678)         | rds, Sherene                | McDonough      | n, GA 30253 Henry Co<br>gmail.com | unty   | Keny<br>Pho<br>Fax:       | ional Consultar<br>yatta Wade<br>ne: (770) 357-19<br>(770) 357-1954<br>yatta.wade@dec | 953      |
| The fo                 | llowing infor               | mation is as   | sociated with a Licer             | nsing Study:   | Activiti                  | es and Equ  | ipment   |
| 290-2-                 | 312 Equipm                  | ent and Sur    | oplies(CR)                        |  |                           |   | Met      |
| Comm                   | ent                         | -              | Learning Environment              | :  |                           |   |          |
| 290-2-                 | 319 Infant-S                | leeping Saf    | ety Requirements(CR               | 2)   |                           |   | Met      |
| <b>Comm</b><br>No chil | ent<br>dren enrolled        |                |                                   |  |                           |   |          |
| 290-2-                 | 307 Swimm                   | ing Pools &    | Water-related Activit             | ies(CR)  |                           |   | Met      |
| Comm<br>Discus         | <b>ent</b><br>sed-Swimmin   | g Rules        |                                   |  |                           |   |          |
|                        |                             |                |                                   |  | С                         | hildren's R   | ecords   |
|                        |                             |                |                                   |  |                           |   |          |
| 290-2-                 | 308 Parenta                 | I Authorizat   | ion(CR)                           |  |                           |   | Met      |
| Comm<br>No chi         | ent<br>dren enrolled        |                |                                   |  |                           |   |          |
|                        |                             |                |                                   |  |                           |   | Facility |
|                        |                             |                |                                   |  |                           |   |          |
|                        | -                           | ai Plant - Sai | e Environment(CR)                 |  |                           |   | Met      |
| Comm<br>Observ         | ent<br>/ation-No Haz        | ards Access    | ible                              |  |                           |   |          |
| 290-2-                 | 313 Physica                 | al Plant-Stru  | ctural/Mechanical(CR              | 2)   |                           |   | Met      |
| <b>Comm</b><br>Home    | <b>ent</b><br>Clean, Free o | f Hazards      |                                   |  |                           |   |          |

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

#### Comment

Observed-Pool Not in Use-Gates Locked

# Health and 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                                     |                       |
| No children enrolled                        |                       |
| 290-2-311 Medications(CR)                   | Met                   |
| Comment                                     |                       |
| No children enrolled                        |                       |
|   | Licensure             |
|   |                       |
| 290-2-304 Application Requirements(CR)      | Met                   |
| Comment                                     |                       |
| Application requirements reviewed           |                       |
|   | Safety and Discipline |
|   |                       |
| 290-2-311 Animals                           | Met                   |
| Comment                                     |                       |
| Appropriate Vaccination Records             |                       |
| 290-2-311 Discipline(CR)                    | Met                   |
| Comment                                     |                       |
| No children enrolled                        |                       |
| 290-2-311 First Aid Kit                     | Met                   |
| Comment                                     |                       |
| Reminder-Replace/Add Item                   |                       |
| 290-2-311 Transportation(CR)                | Met                   |
| Comment                                     |                       |
| No Routine Transportation Provided          |                       |
|   | Staff Records         |

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

#### Correction Deadline: 4/7/2017

#### Corrected on 11/9/2017 Previous citation observed corrected.

Met

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

Comment

Staff qualifications/compliance with law

## **Staff:Child Ratios and Supervision**

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

Comment

No children enrolled

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

Comment No children enrolled Met

Georgia Department of Early Care and Learning v1.03 Met

Met