

# 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:** 5/16/2018 **VisitType:** Monitoring Visit **Arrival:** 1:45 PM **Departure:** 3:00 PM

FR-18014 Regional Consultant

**Edwards, Sherene S** 

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

78) 583-4452 shereneed23@gmail.com Fax: (770) 357-1954 kenyatta.wade@decal.ga.gov

Deficient

Mailing Address Same

**Quality Rated: No** 

			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			
05/16/2018	Monitoring Visit		standing, support, and deficient.			
11/09/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/06/2017	Monitoring Visit	Good Standing				

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

Kenyatta Wade

Phone: (770) 357-1953

#### 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	1	0	0	0
School Age(5+) Years	0	0	0	0	1
Total Under 13 Years	0	1	0	0	0
Total Under 18 Years	0		_	-	

Children Present: 0 Total Children: 2

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 2

#### Comments

The purpose of this visit is to conduct a monitoring 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 Caprograms on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) webs sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the G	ite a list of the names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagree. information to CCSRefutations@decal.ga.gov.	To refute a citation(s), e-mail the following
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) who 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding.	
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the co	ompletion date.
A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareService">http://decal.ga.gov/ChildCareService</a>	ces/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about this process, contact our office at 404-657-5562.	about your concerns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance not have this liability insurance, you are required to post a notice with ½ inch letters in a cons guardian of each child in care in writing, obtain their signature to acknowledge receipt and ma program at all times while the child attends the program and for 12 months after the child's la	picuous location in the program, notify the parent or aintain this written acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS FAMILY STATUTES
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continue Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be elig	
Get started today! Sign up by completing a short online application:	

Date

Kenyatta Wade, Consultant

Sherene Edwards, Program Official

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

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#### **Findings Report**

Date: 5/16/2018 VisitType: Monitoring Visit Arrival: 1:45 PM Departure: 3:00 PM

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**Regional Consultant** 

Kenyatta Wade

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Activities and Fauinment

kenyatta.wade@decal.ga.gov

### The following information is associated with a Monitoring Visit:

290-2-312 Equipment and Supplies(CR)	Met
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Comment	
Discussed with the provider to add toys and materials to enhance the learning environment.	3.7
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Currently there are no children enrolled in the program. (This rule was not evaluated on this date)	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Home does not provide swimming activities.	
	<b>—</b> ''''
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment	
Pool not in use at this time, gates observed locked.	

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Health and Hygiene

## Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-3-.11 Medications(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Application requirements reviewed with the Provider on this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Staff Records Met 290-2-3-.21 Criminal Records Check(CR) 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

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Met

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)