

# 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:** 8/2/2018 **VisitType:** Monitoring Visit **Arrival:** 8:15 AM **Departure:** 9:40 AM

FR-18026 Regional Consultant

Campbell, Pamela F

709 Deering Road Conyers, GA 30094 Rockdale County (256) 226-5079 guthriep649@gmail.com

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Kati Cosby

Mailing Address Same

Quality Rated:

Compliance Zone Designation					
08/02/2018	Monitoring Visit	Good Standing			
02/14/2018	Licensing Study	Good Standing			
09/27/2017	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

Program is not demonstrating an acceptable level of performance in meeting

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

the rules.

Deficient

Children Present: 0 Total Children: 6

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

#### **Comments**

Consultant left the Provider information of completing the Health and Safety Course.

Plan of Improvement: Developed This Date 08/02/2018

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 <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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GE sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access	BI) website 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 dis information to CCSRefutations@decal.ga.gov.	agree. To refute a citation(s), e-mail the following
Facility name, license number and visit date     Your name, title/relationship to the facility, e-mail address & up to two phone numbs     Specific rule number(s) that you are refuting, along with your concerns or questions.	
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/ChildCa">http://decal.ga.gov/ChildCa</a>	areServices/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up about this process, contact our office at 404-657-5562.	with you about your concerns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability in not have this liability insurance, you are required to post a notice with ½ inch letters in guardian of each child in care in writing, obtain their signature to acknowledge receip program at all times while the child attends the program and for 12 months after the or	n a conspicuous location in the program, notify the parent or t and maintain this written acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS FAMILIF SAMACES
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to	continue to receive Childcare and Parent o be eligible to receive a bonus package.
Get started today! Sign up by completing a short online application:	



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## **Findings Report**

**Date:** 8/2/2018 Arrival: 8:15 AM Departure: 9:40 AM VisitType: Monitoring Visit

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# The following information is associated with a Monitoring Visit:

# **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

Discussed SIDS and infant sleeping position.

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

Met

Comment

Home does not provide swimming activities.

# Children's Records

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

**Not Met** 

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on a review of records, that the provider lacked current record of immunizations for one of five enrolled children.

#### POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 8/16/2018

Recited on 8/2/2018

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Me
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Me
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment The outside area appears clean and well maintained.	
Health and	l Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> There were no children present on this date. Proper hand washing of children and staff was discuprovider on this date.	ssed with the
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment Discussed proper medication documentation and procedures.	
L	_icensure
290-2-304 Application Requirements(CR)	Met
Comment Application requirements reviewed with the Provider on this date	
Application requirements reviewed with the Provider on this date.  Safety and I	Discipline
<u> </u>	•
290-2-311 Discipline(CR)	Met
Comment  No Children present on this date. Age-appropriate discussion and/or redirection discussed.	
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
Ctaff	Doordo
Starr	Records

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

Met

#### Comment

Criminal records checks were observed to be complete.

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

Met

Correction Deadline: 2/19/2018

## Corrected on 8/2/2018

.07(5) - Previous citation was corrected in that the Provider completed the course as required.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

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

**Not Met** 

#### **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 a review of records, that the provider lacked documentation of health and safety orientation training.

## 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: 8/16/2018

#### Recited on 8/2/2018

# **Staff: Child Ratios and Supervision**

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

Met

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)