

## 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: 8/23/2017 VisitType: Monitoring Visit	Arrival: 10:40 AM Departure: 12:55 PM			
FR-18182	Regional Consultant			
Daniel, Susan B				
2091 Spring Circle Comer, GA 30629 Madison County (706) 614-3071 susandaniel1962@gmail.com	Phone: Fax: rhianna.clark@decal.ga.gov			
Mailing Address PO Box 427 Comer, GA 30629				

		<u>gnation</u>	<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			
08/23/2017	Monitoring Visit	Good Standing	standing, support, and deficient.			
05/09/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/04/2016	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			<b>Deficient</b> - 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)	1	1	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	1	0
Total Under 13 Years	4	4	0	1	0
Total Under 18 Years	4		-		
Children Present: 4	Total Children: 5				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 2				

#### **Comments**

#### 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.



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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)

Susan Daniel, Program Official

Date

Rhianna Clark, Consultant

Date

STA 3	OF GLORE		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				
	1776			Findings I	Report		
Date:	8/23/2017	VisitType:	Monitoring Visit	Arrival:	10:40 AM	Departure:	12:55 PM
FR-18	182				Re	gional Consulta	nt
Danie	I, Susan B						
			30629 Madison Count 2@gmail.com	у	Fa	one: x: anna.clark@deca	l.ga.gov
PO Box	<b>Address</b> 427 GA 30629						
The fo	llowing infor	mation is a	ssociated with a Mon	itoring Visit:			
					Activit	ies and Equ	ipment
290-2-3	312 Equipm	nent and Su	pplies(CR)				Met
Comm Observ	<b>ent</b> /ed-Variety O	f Equipment					
290-2-3	319 Infant-S	Sleeping Sat	fety Requirements(Cl	२)			Met
<b>Comm</b> Observ	<b>ent</b> red-Pleasant	Naptime Env	vironment				
290-2-3	307 Swimm	ing Pools &	Water-related Activi	ties(CR)			Met
<b>Comm</b> Observ	<b>ent</b> /ed-Pool Not	in Use-Gates	s Locked				
							Facility
			( = : (0))				
290-2-3	311 Physica	al Plant - Sa	fe Environment(CR)				Met
Comm Observ	<b>ent</b> ation-No Haz	zards Access	sible				
290-2-3	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comm Home (	<b>ent</b> Clean, Free c	of Hazards					
	313 Playgro						Met
<b>Comm</b> Outside	<b>ent</b> e Area Clean	, Well Mainta	lined				
					ŀ	lealth and H	lygiene

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290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Observed-Proper Diapering	
290-2-311 Medications(CR)	N/A
Comment	
Provider stated, "No medications dispensed at this time."	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Provider cared for four unrelated children for pay on this date.	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
<b>Comment</b> Pleasant Interactions Observed	
290-2-311 Transportation(CR)	N/A
Comment	
No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff gualifications/compliance with law	
Staff:Chi	Id Ratios and Supervision
	•
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met
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Observed-Direct Supervision/Attention To Needs