

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: 11/29/2017 VisitType: Licensing Study Arrival: 10:00 AM Departure: 12:00 PM

FR-18264 Regional Consultant

Smith, Avon B

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Courtney Moody

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Mailing Address 2513 KOLB MANOR CIRCLE MARIETTA, GA 30008

Quality Rated:







Compliance Zone Designation				
11/29/2017	Licensing Study	Good Standing		
05/17/2017	Monitoring Visit	Good Standing		
12/19/2016	Licensing Study	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

Total Caregivers/Helpers: 4 Caregivers/Helpers Present: 4

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: All 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.

.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 rograms on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered exual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.
efutation Process:
bu 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 formation to CCSRefutations@decal.ga.gov.
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation
efutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.
sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions out this process, contact our office at 404-657-5562.
right 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 pardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the rogram 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)
QUALITY" RATED CHILD CARE
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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Date

Courtney Moody, Consultant

Avon Smith, Program Official

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Comment

Observed-Variety Of Equipment

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

Technical Assistance

Technical Assistance

Discussed ensuring that all children are provided with sheets and cover at naptime for their mats/cots.

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

Met

Met

Comment

No Swimming Activities Provided

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

290-2-3-.11(2)(f) - Please ensure to update the emergency preparedness plan to include new procedures.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

Home Clean, Free of Hazards

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

Met

Comment

Outside Area Clean, Well Maintained

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 Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
Comment Der provider, no medication is dispensed at the Home	
Per provider, no medication is dispensed at the Home.	
	Licensure
200 2 2 04 Application Requirements/CR\	Mad
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment	
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	A11 1
Consultant requested to review criminal background checks for all employed have satisfactory clearance letters on this date.	es. All employees were observed to
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law met.	Paties and Supervision
Stan:Child	Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met
Comment	
Observed-Direct Supervision/Attention To Needs	