

# 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: 2/13/2018 VisitType: Licensing Study Arrival: 10:40 AM Departure: 12:10 PM

FR-18289 Regional Consultant

King, Bridgett D

2501 Quarles Road Rocky Face, GA 30740 Whitfield County

(706) 271-8469 daveking72003@yahoo.com

Fax: (706) 256-7244 colleen.covey@decal.ga.gov

Phone: (706) 256-7245

Colleen Covey

Mailing Address

Same

**Quality Rated: No** 

Compliance Zone Designation					
02/13/2018	Licensing Study	Good Standing			
08/24/2017	Monitoring Visit	Good Standing			
04/13/2017	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

 Program performance is demonstrating a need for improvement in meeting rules.

 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	5	4	0	0	1
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	1	0	1	1
Total Under 13 Years	8	8	0	1	2
Total Under 18 Years	8		-		

Children Present: 8 Total Children: 11

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 5

More than 6 for pay

6 for pay present & no-pay present does not have a notorized no-pay statement

#### Comments

Follow up to the previous Monitoring Visit that was conducted on August 24, 2017 was completed on this date.

Deficient

The September 30, 2018 deadline for comprehensive criminal record checks was discussed with the provider.

Plan of Improvement: Developed This Date 02/13/2018

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 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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

Bridgett King, Program Official	Date	Colleen Covey, Consultant	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

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

# **Findings Report**

Date: 2/13/2018 VisitType: Licensing Study Arrival: 10:40 AM Departure: 12:10 PM

FR-18289 Regional Consultant

King, Bridgett D

2501 Quarles Road Rocky Face, GA 30740 Whitfield County (706) 271 8460 daysking 72003 @yahoo com

Fax: (706) 256-7244 colleen.covey@decal.ga.gov

Phone: (706) 256-7245

Colleen Covey

(706) 271-8469 daveking 72003@yahoo.com

Mailing Address Same

The following information is associated with a Licensing Study:

Activities	s and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Equipment observed to be secure on this date.	B# -4
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment Discussed infant sleep safety requirements.	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment Home does not provide swimming activities.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Correction Deadline: 9/3/2017	
Corrected on 2/13/2018 .11(2)(a) - The provider had completed emergency plans which contained the requ	uired information.
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 The outside area appears clean and well maintained.	
	Food Service

#### 290-2-3-.10 Food Service & Nutrition

Met

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

**DECAL** 

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

# **Health and Hygiene**

## 290-2-3-.11 Children's Health and Hygiene(CR)

Met

#### Comment

Proper handwashing observed on this date.

### 290-2-3-.11 Diapering Areas & Practices(CR)

Met

#### Comment

The provider stated appropriate diapering procedures.

# 290-2-3-.11 Medications(CR)

Met

#### Comment

Discussed proper medication documentation and procedures.

Licensure

# 290-2-3-.04 Application Requirements(CR)

Met

#### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

# Safety and Discipline

290-2-3-.11 Animals Not Met

#### Findina

290-2-3-.11(1)(n) requires pets in the Home be properly vaccinated in accordance with the requirements of the local county Boards of Health. Unconfined pets shall not be permitted in child care areas when any Child is present except for supervised learning experiences. It was determined by a review of files that one cat in the home had a vaccination that expired in September 2017.

#### **POI** (Plan of Improvement)

The Home will ensure that all animals are properly vaccinated and that unconfined animals are not allowed in child care areas.

Correction Deadline: 2/13/2018

# 290-2-3-.11 Discipline(CR)

Met

### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

#### 290-2-3-.11 Transportation(CR)

N/A

#### Comment

The provider does not provide routine transportation.

# **Staff Records**

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

Met

#### Comment

Criminal records checks were observed to be complete for all three staff members.

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

Met

#### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

# **Staff: Child Ratios and Supervision**

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

Met

#### Comment

Appropriate ratios were observed on this date.

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

Met

#### Comment

Adequate supervision observed on this date.