

Date: 4/3/2018 VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure: 11:00 AM
FR-18310		Regio	onal Consultant
Johnson-Munisteri, Kathleen A	Morgan Stahl		
4811 COUNTRY WALK ESTATES Powder Springs, G County (678) 567-1499 KathleenMunisteri@yahoo.com	Phone: (770) 357-7042 Fax: (770) 357-7041 morgan.stahl@decal.ga.gov		

Mailing Address 4811 COUNTRY WALK ESTATES POWDER SPRINGS, GA 30127



			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		
04/03/2018	Monitoring Visit		standing, support, and deficient.		
10/05/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
01/17/2017	Monitoring Visit	Good Standing	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 Childrer	
Infant (0-11 mos)	1	1	0	0	0	
1 & 2 Years	0	1	1 0		0	
3 & 4 Years	2	6	0	0	0	
School Age(5+) Years	1	4	0	0	0	
Total Under 13 Years	4	12	0	0	0	
Total Under 18 Years	4					
Children Present: 4	Total Children: 12					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

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.

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)





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

Kathleen Johnson-Munisteri, Program Official

Date

Morgan Stahl, Consultant

Date

OF.G.F.O.	OF CONSTRUCTION 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	ġ.	Findings F	Report		
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Mailing Address 4811 COUNTRY WAL POWDER SPRINGS,					
The following info	ormation is associated with a Mon	itoring Visit:			
			Activitie	es and Equ	uipment
290-2-312 Equip	ment and Supplies(CR)				Met
Comment					
	nent and toys were observedSleeping Safety Requirements(Cl	R)			Met
Comment	requirements observed met.	, , , , , , , , , , , , , , , , , , ,			mor
Correction Deadli					
290-2-307 Swimi	ming Pools & Water-related Activi	ties(CR)			Met
Comment Home does not pro	ovide swimming activities.				
					Facility
290-2-3- 11 Physic	cal Plant - Safe Environment(CR)				Met
Comment	ed operable smoke detector and fire	extinguisher.			mor
Correction Deadli	•	<u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>			
Comment No hazards observ	red accessible to children on this dat	e.			
290-2-313 Physic	cal Plant-Structural/Mechanical(C	R)			Met
Comment The Home appears	s clean and free from hazards.				
Georgia Departmer	nt of Early Care and Learning	1.03			Page 1 of 3

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

Comment

The outside area appears clean and well maintained.

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

Health and Hygiene

Comment Consultant observed Provider to remind children to wash hands.	
Correction Deadline: 4/3/2018	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment Per Provider, medication is not currently dispensed. Correction Deadline: 4/3/2018	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment The consultant observed four unrelated children for pay. Correction Deadline: 4/3/2018	
	Safety and Discipline
290-2-311 Discipline(CR)	Met

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

Comment

Criminal records checks were observed to be complete.

Met

Staff Records

Met

Met

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

Comment

Staff observed in compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met

Met