

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: 12/14/2017 VisitType: Licensing Study Arrival: 9:50 AM Departure: 11:50 AM

FR-19025 Regional Consultant

Germany, Kimberly

20 FOX HILL DRIVE Cartersville, GA 30121 Bartow County (678) 294-4986 kimandomar@yahoo.com

Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

Phone: (478) 314-5868

Twylah Tyner

Mailing Address 20 FOX HILL DRIVE CARTERSVILLE, GA 30121

Quality Rated: No

<u>Com</u>	pliance Zone Desig	<u>nation</u>
12/14/2017	Licensing Study	Good Standing
04/11/2017	Monitoring Visit	Good Standing
11/30/2016	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

 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

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

Comments

The purpose of this visit was to conduct a licensing study and follow-up to the previous visit on April 11, 2017.

Plan of Improvement: Developed This Date 12/14/2017

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 www.decalkoala.com. 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: 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

Kimberly Germany, Program Official	Date	Twylah Tyner, 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

Arrival: 9:50 AM Date: 12/14/2017 VisitType: Licensing Study **Departure:** 11:50 AM

FR-19025 **Regional Consultant**

Germany, Kimberly

20 FOX HILL DRIVE Cartersville, GA 30121 Bartow County

(678) 294-4986 kimandomar@yahoo.com

Mailing Address 20 FOX HILL DRIVE CARTERSVILLE, GA 30121

Twylah Tyner

Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

The following information is associated with a Licensing Study:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Observed-Variety Of Equipment	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Discussed infant safe sleep requirements	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
No Swimming Activities Provided	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
Home Clean, Free of Hazards	
290-2-313 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	
Provider Stated Appropriate Diapering	
290-2-311 Medications(CR)	Met
Comment	
Provider stated not administering medication.	
	Licensure
200 2.2 04 Application Possissements/CD)	Max
290-2-304 Application Requirements(CR)	Met
Correction Deadline: 4/11/2017	
Corrected on 12/14/2017	
Previous citation observed to be corrected on this date. Provider ob unrelated children for pay and four related children not for pay.	served to be caring for six
difference of march for pay and rout related of march for pay.	
	Safaty and Dissipling
	Safety and Discipline
	Safety and Discipline
290-2-311 Discipline(CR)	Safety and Discipline Met
290-2-311 Discipline(CR)	
Comment	
Comment Observed-Positive Learning Environment	Met
Comment Observed-Positive Learning Environment 290-2-311 Transportation(CR)	Met
Comment Observed-Positive Learning Environment 290-2-311 Transportation(CR) Comment	Met
Comment Observed-Positive Learning Environment 290-2-311 Transportation(CR) Comment	Met Met
Comment Observed-Positive Learning Environment 290-2-311 Transportation(CR) Comment No Routine Transportation Provided	Met Staff Records
Comment Observed-Positive Learning Environment 290-2-311 Transportation(CR) Comment No Routine Transportation Provided 290-2-321 Criminal Records Check(CR)	Med Staff Records
Comment Observed-Positive Learning Environment 290-2-311 Transportation(CR) Comment No Routine Transportation Provided 290-2-321 Criminal Records Check(CR) Comment	Met Staff Records
Comment Observed-Positive Learning Environment 290-2-311 Transportation(CR) Comment	Met
Comment Observed-Positive Learning Environment 290-2-311 Transportation(CR) Comment No Routine Transportation Provided 290-2-321 Criminal Records Check(CR) Comment Criminal Records Check complete	Met Staff Records

Not Met

Finding

Previously Cited: 290-2-3-.07(9)(a) requires the Home to ensure that an assistant who must be at least 16 years of age must be present to assist with supervision whenever: 1) more than three children under the age of 12 months are present; or 2) more than six children under the age of three years are present; or 3) more than eight children under the age of five years are present. It was determined based on observation of consultant that four children under the age of 12 months were present with one caregiver.

290-2-3-.07(15) requires the Home to ensure that an assistant, who must be at least sixteen (16) years of age, be present to assist with supervision whenever more than three (3) children under the age of twelve (12) months are present, more than six (6) children under the age of three (3) years are present or more than eight (8) children under the age of five (5) years are present. It was determined based on observation of consultant that 10 children under the age of five (5) years were present with one caregiver.

POI (Plan of Improvement)

Previously Cited: The Home will ensure than an assistant is present to assist with supervision as required by the rules.

The Home will ensure than an assistant is present to assist with supervision as required by the rules.

Correction Deadline: 12/14/2017

Recited on 12/14/2017