



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: 5/10/2018 **VisitType:** POI Follow Up

Arrival: 12:45 PM

Departure: 2:00 PM

FR-21815

Perez-Rosas, Rosa M

140 North Pond Court Roswell, GA 30076 Fulton County
(770) 650-2845 RosemaryPeru1@hotmail.com

Regional Consultant

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
05/10/2018	POI Follow Up	Good Standing	
04/17/2018	Licensing Study	Support	
10/03/2017	Monitoring Visit	Good Standing	

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	4	6	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	8	0	0	0
Total Under 18 Years	5				
Children Present: 6 Caregivers/Helpers Present: 1					
Total Children: 8 Total Caregivers/Helpers: 6					

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.

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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Rosa Perez-Rosas, Program Official

Date

Karyn Presley, 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: 5/10/2018 **VisitType:** POI Follow Up

Arrival: 12:45 PM

Departure: 2:00 PM

FR-21815

Perez-Rosas, Rosa M

140 North Pond Court Roswell, GA 30076 Fulton County
(770) 650-2845 RosemaryPeru1@hotmail.com

Mailing Address
Same

Regional Consultant

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@decal.ga.gov

The following information is associated with a POI Follow Up:

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child # 1	Met
Child # 2	Met
Child # 3	Not Met
<u>"Missing/Incomplete Components"</u>	
Proof of No Liability Insurance Form	
Child # 4	Met
Child # 5	Met

290-2-3-.08 Children's Records

Not Met

Correction Deadline: 4/17/2018

Corrected on 5/10/2018

.08(1) - Previous citation was observed to be corrected in that all children have enrollment packets

Finding

290-2-3-.08(11) requires that if the Home is not covered by liability insurance sufficient to protect its clients, the Home must notify the Parent of each Child under the care of the program in writing. Each Parent must acknowledge receipt of such notice, and a copy of the acknowledgement shall be kept in the Child's file. It was determined based on consultants review of records that one child does not have no liability statement signed by parents in the file.

POI (Plan of Improvement)

The Home Provider will obtain and maintain documentation.

Correction Deadline: 5/10/2018**Finding**

290-2-3-.08(9) requires that the Parent or person(s) authorized by the Parent or guardian to drop off and pick up the Child document each time the Parent or authorized person drops off and picks up the Child. The documentation shall include at least the following information: the date, the Child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person and shall be made available to the Department in printed or written form upon request. It was determined based on consultants review of records that five children are present during the visit and only two children are signed in with required documentation, one child is missing the time of arrival, one child is missing the parent signature and one child is not signed in at all.

POI (Plan of Improvement)

The Home will develop, if needed, and implement sign-in and out procedures that include all required information, will inform Parents of the procedures and will monitor to ensure Children are signed in and out as required.

Correction Deadline: 5/10/2018**Licensure****290-2-3-.04 Application Requirements(CR)****Met****Correction Deadline: 4/17/2018****Corrected on 5/10/2018**

.04(1)(d) - Previous citation was observed to be corrected in that five unrelated children for pay were present during the visit

Staff Records**290-2-3-.21 Criminal Records Check(CR)****Defer****Defer**

290-2-3-.21(1)(g)- Previous citation is deferred due to the employee being in process of fingerprinting, the employee is not present on this date.

POI (Plan of Improvement)

The Home Provider will ensure that every Provisional Employee meets all applicable records check requirements.

Correction Deadline: 4/17/2018**290-2-3-.07 Staff Training****Met****Correction Deadline: 5/17/2018****Corrected on 5/10/2018**

.07(14) - Previous citation was observed to be corrected in that employee has documentation of orientation.

Correction Deadline: 5/17/2018**Corrected on 5/10/2018**

.07(4) - Previous citation was observed to be corrected in that the helper has completed health and safety orientation training.

Defer

290-2-3-.08(14)- Previous citation is deferred due to the provider having until the end of December 2018 to complete 2018 training.

POI (Plan of Improvement)

The Home Provider will ensure that complete training information is on file.

Correction Deadline: 4/17/2018

Staff:Child Ratios and Supervision

Correction Deadline: 4/18/2018

Corrected on 5/10/2018

.07(11) - Previous citation was observed to be corrected in that the provider was caring for five unrelated children for pay on this date.