



**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: 5/24/2018 **VisitType:** POI Follow Up **Arrival:** 9:30 AM **Departure:** 11:00 AM

FR-22543

Qureshi, Tanveer

2530 LYNSHIRE LANE Snellville, GA 30078 Gwinnett County
(770) 982-0419 PERVEZ100@HOTMAIL.COM

Regional Consultant

Stacy Whitten

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Mailing Address

2530 LYNSHIRE LANE
SNELLVILLE, GA 30078

Quality Rated: No

Compliance Zone Designation		
05/24/2018	POI Follow Up	Good Standing
03/26/2018	Licensing Study	Support
11/07/2017	Monitoring Visit	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
Caregivers/Helpers Present: 5	Total Caregivers/Helpers: 5

Comments

The purpose of this visit was to conduct a follow up visit.

Plan of Improvement: Developed This Date 05/24/2018

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: 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

Tanveer Qureshi, Program Official

Date

Stacy Whitten, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Correction Deadline: 3/26/2018

Corrected on 5/24/2018

.11(2)(f) - Correction of the previous citation in that there were no hazards observed to be accessible on this date.

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

Correction Deadline: 3/26/2018

Corrected on 5/24/2018

.13(1) - Correction of the previous citation in that consultant observed there to be no toilet brush accessible to children in the bathroom.

Food Service

290-2-3-.10 Food Service & Nutrition **Met**

Correction Deadline: 3/26/2018

Corrected on 5/24/2018

.10(5) - Correction of the previous citation in that consultant observed all bottles to be labeled with the children's names.

Health and Hygiene

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

Correction Deadline: 3/26/2018

Corrected on 5/24/2018

.11(1)(f) - Correction of the previous citation in that consultant observed the diaper changing surfacet to be non porous.

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

Met

Correction Deadline: 3/26/2018

Corrected on 5/24/2018

.11(1)(d) - Correction of the previous citation in that consultant observed all children's bags to be stored inaccessible to children and no hazards were accessbile to children.

Staff Records

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

Met

Correction Deadline: 3/26/2018

Corrected on 5/24/2018

.21(1)(a) - Correction of the previous citation in that consultant observed all staff and residents of the home to have evidence of satisfactory criminal records check letters.

290-2-3-.07 First Aid & CPR

Met

Correction Deadline: 4/25/2018

Corrected on 5/24/2018

.07(5) - Correction of the previous citation in that consultant observed provider to have begun taking training courses for 2018.

290-2-3-.07 Staff Training

Met

Correction Deadline: 4/25/2018

Corrected on 5/24/2018

.07(14) - Correction of the previous citation in that consultant observed the helper to have evidence of completing orientation.

Correction Deadline: 4/16/2018

Corrected on 5/24/2018

.07(4) - Correction of the previous citation in that consultant observed all helpers to have evidence of completing the required Health and Safety Training Orientation.

Staff:Child Ratios and Supervision

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

Not Met

Finding

290-2-3-.07(11) requires the Home to ensure that the total number of Children unrelated to the Provider in the Family Child Care Learning Home, for pay or not for pay, cannot exceed six children, except during two designated hours approved by the Department. It was determined based on an observation that the provider cared for eight children for pay on this date.

POI (Plan of Improvement)

The Home will reduce the number of unrelated children, both for pay and not for pay, so that the total number of unrelated children in care does not exceed the number of children as specified in these rules.

Correction Deadline: 6/3/2018