

Date: 4/6/2018	VisitType: Monitoring Visit	Arrival: 10:40 AM	Departure:

FR-22725

King, Yulonda D

6385 POLAR FOX COURT Riverdale, GA 30296 Fulton County (404) 951-2509 kingandqueensdaycare@yahoo.com

Regional Consultant

Stephen Knighton

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12:20 PM

Mailing Address 6385 POLAR FOX COURT RIVERDALE, GA 30296



			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	
04/06/2018	Monitoring Visit		standing, support, and deficient.	
11/16/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	
02/03/2017	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 Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	1	2	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	2	5	0	0	0
Total Under 18 Years	2				
Children Present: 2	Total Children: 6				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

Comments

Plan of Improvement: Developed This Date 04/06/2018

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 <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>

Yulonda King, Program Official

Date

Stephen Knighton, Consultant

Date

STA	OF G LOR	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					
4	1776	Findings Report					
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6385 (404) Mailing 6385 P	Yulonda D POLAR FOX	gandqueenso RT	erdale, GA 30296 Fu daycare@yahoo.com		Step Phor Fax:	onal Consultar hen Knighton he: (770) 342-79 (678) 891-5990 cummings@deo	43
The fo	llowing infor	mation is as	sociated with a Mo	nitoring Visit:	Activitie	es and Equ	ipment
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met
Comm A varie		ent and toys v	vere observed.				
290-2-	319 Infant-S	leeping Safe	ety Requirements(0	CR)			Met
Comm Curren		er is not carin	ig for infants. (This ru	ule was not evalua	ted on this da	te)	
			Water-related Activ				Met
Comm Home	ent does not prov	ide swimmin	g activities.				
							Facility
290-2-	3- 11 Physic:	al Plant - Saf	e Environment(CR))			Met
Comm	-			,			met
No haz	ards observe		to children on this da				
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical((CR)			Met
Comm The Ho		clean and fre	e from hazards.				
290-2-	313 Playgro	ounds(CR)				Technical A	ssistance
290-2- potenti	ical Assistan 313(2)(a) - F al injuries. ction Deadlin	Please ensure	e that all fencing sup	ports are placed o	n the outside o	of the fence to a	void any

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment Discussed proper medication documentation and procedures.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	

290-2-311	Discipline	CR)
		· · · · /

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.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision

Met

Met

Met

Staff Records

Safety and Discipline

Met

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