

Date: 10/13/2017 VisitType: Monitoring Visit

Arrival: 9:50 AM

Departure: 11:15 AM

FR-22849

Bullard, Carol L 6760 MAGNIN COURT Douglasville, GA 30134 Douglas County (770) 757-8492 cbullard13@yahoo.com

Regional Consultant

Maranda Powell

Phone: (770) 357-9953 Fax: (678) 302-2432 laura.davis@decal.ga.gov

Mailing Address 6760 MAGNIN COURT DOUGLASVILLE, GA 30134

			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				
10/13/2017	Monitoring Visit		standing, support, and deficient.				
01/18/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/18/2016	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	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	ldren Present: 0 Total Children: 0					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2					

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)

Carol Bullard, Program Official

Date

Maranda Powell, Consultant

Date

OF GEORE	2 Martin Luth	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	Findings Report						
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The following informa	tion is associated with a Monito	oring Visit:					
			Activiti	es and Equ	ipment		
290-2-312 Equipment	and Supplies(CR)				Met		
Comment Observed-Variety Of Ec	uipment						
290-2-319 Infant-Slee	ping Safety Requirements(CR)				Met		
Comment Observed-Pleasant Nap	time Environment						
290-2-307 Swimming	Pools & Water-related Activitie	es(CR)			Met		
Comment No Swimming Activities	Provided						
					Facility		
290-2-311 Physical P	lant - Safe Environment(CR)				Met		
Comment Observation-No Hazard	s Accessible						
290-2-313 Physical P	lant-Structural/Mechanical(CR)				Met		
Comment Home Clean, Free of Ha	azards						
290-2-313 Playgroun	ds(CR)				Met		
Comment Outside Area Clean, We	ell Maintained						
			H	ealth and H	lygiene		
L							

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 No medication is currently being dispensed at this time	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
290-2-311 Transportation(CR)	Met
Comment No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff qualifications/compliance with law	
	Staff:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met
Comment Observed-Direct Supervision/Attention To Needs	