

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: 8/7/2018 VisitType: Licensing Study Arrival: 1:45 PM Departure: 4:00 PM

FR-24044 Regional Consultant

Rankin, Shawmeaka D

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Courtney Moody

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Quality Rated: 👚



Compliance Zone Designation					
08/07/2018	Licensing Study	Good Standing			
03/28/2018	Licensing Study	Good Standing			
11/09/2017	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.

Program is not demonstrating a need for improvement in meeting rules.

Program is not demonstrating an acceptable level of performance in meeting an acceptable level of performance in meeting rules.

 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: 3 Total Caregivers/Helpers: 3

Comments

Plan of Improvement: Developed This Date 08/07/2018

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 www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

.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 rograms on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered exual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.
efutation Process:
bu 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 formation to CCSRefutations@decal.ga.gov.
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation
efutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.
sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions out this process, contact our office at 404-657-5562.
right 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 uardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the rogram 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)
QUALITY" RATED CHILD CARE
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

Courtney Moody, Consultant

Date

Shawmeaka Rankin, Program Official

Date



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Findings Report

Date: 8/7/2018 Arrival: 1:45 PM Departure: 4:00 PM VisitType: Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Technical Assistance

Technical Assistance

Please ensure that all mats are at least 2 inches thick.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Children's Records

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

Not Met

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on review of records that the Home did not have immunization records on file for two of six enrolled children.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 8/17/2018

Recited on 8/7/2018

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment No hazards observed accessible to children on this date.	
Comment An operable and appropriately sized fire extinguisher was observed in the home this date.	
Comment Operable smoke detector(s) were observed as required in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment The outside area appears clean and well maintained.	
Health	and Hygiene
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 The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	Met
Comment The provider does not dispense medication.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety a	and Discipline
290-2-311 Discipline(CR)	Met
Comment	
Pleasant interactions observed between the provider and children in care. 290-2-311 Transportation(CR)	Met
Comment	
The provider does not provide routine transportation.	

Staff Records

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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

Met

Correction Deadline: 4/27/2018

Corrected on 8/7/2018

.07(5) - CPR and first aid card is current.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date.

290-2-3-.07 Supervision(CR)

Met

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.