

# 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:** 5/15/2018 **VisitType:** Monitoring Visit **Arrival:** 1:50 PM **Departure:** 2:50 PM

FR-24046 Regional Consultant

Deficient

Bass, Angela M

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Lisa Prather

Mailing Address Same

**Quality Rated: No** 

Compliance Zone Designation					
05/15/2018	Monitoring Visit	Good Standing			
11/06/2017	Licensing Study	Good Standing			
05/11/2017	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 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)	2	2	0	0	0
1 & 2 Years	2	1	0	0	1
3 & 4 Years	2	1	0	0	1
School Age(5+) Years	1	2	0	1	0
Total Under 13 Years	7	6	0	1	2
Total Under 18 Years	7				

Children Present: 7 Total Children: 9

Caregivers/Helpers Present: 1 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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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.
<ol> <li>Facility name, license number and visit date</li> <li>Your name, title/relationship to the facility, e-mail address &amp; up to two phone number(s) where you can be reached</li> <li>Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation</li> </ol>
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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>
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)
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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Date

Lisa Prather, Consultant

Angela Bass, Program Official

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

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### **Findings Report**

Date: 5/15/2018 VisitType: Monitoring Visit Arrival: 1:50 PM Departure: 2:50 PM

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Activities and Fauinment

Lisa Prather

Mailing Address

Same

### The following information is associated with a Monitoring Visit:

ACT	ivities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Toys and equipment observed to be clean and safe from hazardous conditions.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment Discussed SIDS and infant sleeping position.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment Per the Provider. "The Home does not provide swimming activities."	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment No hazards observed accessible to children on 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.	
	<b>Health and Hygiene</b>

# Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Per the Provider. "The Home do not administer medication at this time." Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) Met Comment Per the Provider. "The provider does not provide routine transportation." **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staff: Child Ratios and Supervision** Met

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

### Comment

Appropriate ratios were observed on this date.

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

Met

### Comment

Adequate supervision observed on this date.