

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: 2/14/2018 Arrival: 11:50 AM VisitType: Monitoring Visit Departure: 12:50 PM

FR-24091 Regional Consultant

Pleasant, Alice M

1269 PINE GLEN DRIVE Riverdale, GA 30296 Clayton County

(404) 925-1764 007pleasant@gmail.com Fax: (866) 375-0880 Ashley.Cunningham@decal.ga.gov

Mailing Address 1269 PINE GLEN DRIVE

RIVERDALE, GA 30296





Compliance Zone Designation					
02/14/2018	Monitoring Visit	Good Standing			
07/17/2017	Licensing Study	Good Standing			
04/03/2017	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.

Ashley Cunningham

Phone: (866) 374-9389

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		-	-	

Total Children: 0 Children Present: 0

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

Comments

Plan of Improvement: Developed This Date 02/14/2018

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 che programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.	ild care of all registered
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 follon formation to CCSRefutations@decal.ga.gov.	wing
) 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	
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have an about this process, contact our office at 404-657-5562.	y questions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its client to have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, noting guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment of 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. Sec	y the parent or on file at the
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 Paren 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 7747 or qualityrated@decal.ga.gov	355-800-



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Findings Report

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Mailing Address

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Ashley Cunningham

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The following information is associated with a Monitoring Visit:

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)

Met

Comment

Care is not provided for any infant required to be in a crib. Compliant mats observed.

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

N/A

Comment

Home does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 7/17/2017

Corrected on 2/14/2018

.08(1) - Previous citation corrected.
Correction Deadline: 7/17/2017

Corrected on 2/14/2018

.08(11) - Previous citation corrected.

Correction Deadline: 7/17/2017

Facility

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

Met

Correction Deadline: 8/16/2017

Corrected on 2/14/2018

.11(2)(c) - Previous citaiton corrected in that fire drills were up to date.

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Met

Correction Deadline: 7/27/2017

Corrected on 2/14/2018

.13(2)(a) - Previous citaiton corrected. The provider will ensure to monitor the play area and equipment to ensure it remains in compliance.

Comment

The outside area appears well maintained.

Correction Deadline: 7/17/2017

Corrected on 2/14/2018

.13(2)(d) - Previous citiaton observed corrected. The provider will ensure monitor the fencing to sensure it stays at the required four feet height.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)

Met

Comment

Proper hand washing observed,

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

Met

Comment

There are no diapered children currently enrolled in the program.

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

N/A

Comment

Medication is not dispensed.

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

Complete documentation of transportation observed.

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

Discussed staff qualifications and compliance 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

Adequate supervision observed on this date.