

# 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:** 9/26/2017 Arrival: 12:00 PM Departure: 1:30 PM VisitType: Licensing Study

FR-24391 Regional Consultant

### Flannings, Khadijah A

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haley.carwile@decal.ga.gov

Compliance Zone Designation				
09/26/2017	Licensing Study	Good Standing		
05/03/2017	POI Follow Up	Good Standing		
03/14/2017	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

Deficient 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	4	0	0	0
Total Under 13 Years	0	4	0	0	0
Total Under 18 Years	0		-	-	

Total Children: 4 Children Present: 0

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: 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.



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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: <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)

Khadijah Flannings, Program Official	Date	Haley Carwile, Consultant	Date



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## **Findings Report**

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Haley Carwile

The following information is associated with a Licensing Study:

Activities and Equipment
Met
Wet
N/A
N/A
Facility
Met
Met
Met
Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Not Evaluated
Comment	
No children present.	
290-2-311 Diapering Areas & Practices(CR)	N/A
Comment No Diapered Children Enrolled	
290-2-311 Medications(CR)	Not Evaluated
· <i>,</i>	Not Evaluated
<b>Comment</b> Per provider, no medication administered at the home.	
r el providor, no medication administered at the nome.	Licensure
	Licensule
200.2.2.04 Application Paguiramenta/CP\	Met
290-2-304 Application Requirements(CR)	Wet
Comment No children present on this date.	
The crimaren present on this date.	Safety and Discipline
	Guiety and Discipline
290-2-311 Animals	N/A
Comment No Animals Kept	
290-2-311 Discipline(CR)	Not Evaluated
Comment	
No children present	
290-2-311 Transportation(CR)	N/A
Comment	
No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
Comment No new hires	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
290-2-307 Staff Training	Defer
Correction Deadline: 6/11/2015	
Corrected on 9/26/2017 .07(4) - Recited for the year 2016.	
Defer	
290-2-307(4)- Will review annual training for 2017 during the first	fiscal visit of 2018.

# POI (Plan of Improvement)

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

Correction Deadline: 3/28/2017

#### 290-2-3-.08 Staff Training

Defer

#### Defer

290-2-3-.08(6)- Will review annual training for 2017 during the first fiscal visit of 2018.

### POI (Plan of Improvement)

The home provider will ensure that complete training information is on file.

Correction Deadline: 3/28/2017

# **Staff: Child Ratios and Supervision**

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

**Not Evaluated** 

### Comment

No children present

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

**Not Evaluated** 

# Comment

No children present