

# 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: 10:00 AM Departure: 11:35 AM

FR-24816 Regional Consultant

Johnson, Diane Y

5325 FOREST DOWNS CIRCLE College Park, GA 30349 Fulton

Good Standing

Good Standing

(770) 380-9925 DIANE.Y.JOHNSON@GMAIL.COM

**Mailing Address** 

5325 FOREST DOWNS CIRCLE COLLEGE PARK, GA 30349

Monitoring Visit

Licensing Study

Quality Rated: No

01/29/2018

07/25/2017

			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
08/07/2018	Licensing Study		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.

**Princess Walton** 

Phone: (770) 357-7030 Fax: (770) 357-7029

princess.walton@decal.ga.gov

### Ratios/License Capacity

Age Ranges	Children Present	esent Child For Pay		Not for Pay	Provider Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	7	0	0	0
Total Under 18 Years	5		-	-	-

Children Present: 5 Total Children: 7

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1

The purpose of this visit is to conduct a licensing study visit and to follow-up to previous visit.

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.

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#### 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)





### **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>

Diane Johnson, Program Official	Date	Princess Walton, Consultant	Date



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# **Findings Report**

**Date:** 8/7/2018 Arrival: 10:00 AM Departure: 11:35 AM VisitType: Licensing Study

FR-24816 **Regional Consultant** 

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(770) 380-9925 DIANE.Y.JOHNSON@GMAIL.COM

**Mailing Address** 5325 FOREST DOWNS CIRCLE COLLEGE PARK, GA 30349

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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

Toys and equipment observed to be clean and safe from hazardous conditions.

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

Met

Comment

Pleasant naptime environment observed.

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

Met

Comment

Home does not provide swimming activities.

Facility 1

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

**Technical Assistance** 

### **Technical Assistance**

Consultant observed boxes of baby wipes accessible to children. Please that no hazardous materials/items are accessible to children.

Correction Deadline: 8/7/2018

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.

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

Met

### Comment

The Home appears clean and free from hazards.

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

Met

### Comment

Consultant discussed the outside route for children to walk to the playground area with provider.

Correction Deadline: 8/17/2018

# **Health and Hygiene**

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

Met

#### 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

The provider stated she hasn't had to dispense 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

Age-appropriate discussion and/or redirection observed.

### 290-2-3-.11 First Aid Kit

Met

### Comment

Complete first aid kit observed in the Family Child Care Learning Home

# 290-2-3-.11 Transportation(CR)

Met

#### Comment

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**

# 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.