

# 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: Monitoring Visit Arrival: 2:40 PM Departure: 4:15 PM

FR-25384 Regional Consultant

Thompson, Amy A

203 SOUTH CIRCLE DRIVE LaFayette, GA 30728 Walker County

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Patty Malone

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Mailing Address 203 SOUTH CIRCLE DRIVE LAFAYETTE, GA 30728

Quality Rated: No

Compliance Zone Designation					
08/07/2018	Monitoring Visit	Good Standing			
02/02/2018	Licensing Study	Good Standing			
07/21/2017	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.

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	1	2	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	3	3	0	0	0
Total Under 13 Years	7	8	0	0	0
Total Under 18 Years	7			•	

Children Present: 7 Total Children: 8

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

More than 6 for pay

6 for pay present & no-pay present does not have a notorized no-pay statement

### 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.

- 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>

Amy Thompson, Program Official	Date	Patty Malone, Consultant	Date



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## **Findings Report**

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

Activi	ties and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment The provider stated proper SIDS practices.	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment Home does not provide swimming activities.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
<b>Comment</b> The consultant observed the fire extinguisher and smoke detector 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)	Technical Assistance
Technical Assistance	
The consultant discussed the maintenance of the slide/ swing structure.	

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**Health and Hygiene** 

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

Met

## Comment

Proper hand washing observed in the Home.

## 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 that no medications have been administered in the home since the last visit.

Licensure

## 290-2-3-.04 Application Requirements(CR)

Met

#### Comment

The provider had the appropriate number of children observed in the Family Child Care Learning Home on this date. The provider had seven children for pay. The provider is approved to keep two additional children for two consecutive hours after school.

# **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

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. Criminal record checks were observed to be complete on this date.

## 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.