

# 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:** 7/19/2018 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 2:30 PM

FR-25519 Regional Consultant

Stepney, Natasha K

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Cresia Jackson

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Mailing Address 907 WISTERIA DRIVE BAINBRIDGE, GA 39819

Quality Rated: No

Compliance Zone Designation				
07/19/2018	Monitoring Visit	Good Standing		
02/27/2018	Monitoring Visit	Good Standing		
08/23/2017	Licensing Study	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)	1	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	3	4	0	0	0
School Age(5+) Years	0	0	0	0	3
Total Under 13 Years	5	6	0	0	2
Total Under 18 Years	5				

Deficient

Children Present: 5 Total Children: 9

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 4

#### 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:					
ou 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 of ormation to CCSRefutations@decal.ga.gov.	J				
) 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.					
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>					
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any quibout this process, contact our office at 404-657-5562.	estions				
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. 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 guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file 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 2)	e parent or e 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 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 855-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	800-				

Date

Cresia Jackson, Consultant

Natasha Stepney, Program Official

Date



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### **Findings Report**

Date: 7/19/2018 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 2:30 PM

FR-25519

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

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
230-2-3 12 Equipment and Supplies(ON)	Wici
Comment	
A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
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	
Home does not provide swimming activities.	
	Health and Hygiene

## 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Proper diapering procedures observed. 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 provider this FDCH does not dispense medication. Correction Deadline: 7/19/2018 Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. Provider caring for 5 children on this date. **Safety and Discipline** Met 290-2-3-.11 Discipline(CR) 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 290-2-3-.07 Staff Qualifications(CR) Met 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.