



**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:** 3/14/2019 **VisitType:** Monitoring Visit

**Arrival:** 10:15 AM

**Departure:** 12:00 PM

**FR-26589**

**McNaughton, Debrah C**

3150 WHITE TAIL LANE Fairburn, GA 30213 Fulton County  
(770) 709-2602 SELBYMAC@HOTMAIL.COM

**Regional Consultant**

Michelle Smith

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michelle.smith@decal.ga.gov

**Mailing Address**

3150 WHITE TAIL LANE  
FAIRBURN, GA 30213

**Quality Rated:** No

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/14/2019	Monitoring Visit	Good Standing	
09/18/2018	Licensing Study	Good Standing	
02/07/2018	Monitoring Visit	Good Standing	

**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	4	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	3	0	0	1
Total Under 13 Years	5	8	0	0	1
Total Under 18 Years	5				
Children Present: 6 Caregivers/Helpers Present: 2					
Total Children: 9 Total Caregivers/Helpers: 4					

**Comments**

The purpose of this visit was to conduct a Monitoring Visit as follow up to the visit conducted on 9.18.18. Consultant discussed and reviewed visit report with Provider on this date.

Plan of Improvement: Developed This Date 03/14/2019

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

Debrah Mc Naughton, Program Official

Date

Michelle Smith, Consultant

Date



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### Findings Report

**Date:** 3/14/2019 **VisitType:** Monitoring Visit

**Arrival:** 10:15 AM

**Departure:** 12:00 PM

**FR-26589**

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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**

Equipment and furniture observed to be properly secured, as applicable.

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

**Technical Assistance**

**Comment**

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

**Technical Assistance**

290-2-3-.19(1)b)3 - Consultant discussed with Provider to ensure that all cots are covered with a tight fitting sheet during sleeping and resting activity.

**Correction Deadline: 3/14/2019**

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

**Met**

**Comment**

Home does not provide swimming activities.

### Children's Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 2**

Child # 1

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

Child # 2

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

Child # 3	Met
Child # 4	Met
Child # 5	Met

**290-2-3-.08 Children's Records****Not Met****Correction Deadline: 9/21/2018****Corrected on 3/14/2019****.08(1) - Consultant observed completed information for five children present in the Home.****Finding**

Previously Cited: 290-2-3-.08(1)(c) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the home may not continue for more than 30 day without such evidence.

Children.

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on review of records that two enrolled children did not have current immunizations on file for children in care.

**POI (Plan of Improvement)**

Previously Cited: The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

**Correction Deadline: 3/18/2019****Recited on 3/14/2019****290-2-3-.08 Parental Authorization(CR)****Met****Correction Deadline: 9/21/2018****Corrected on 3/14/2019****.08(3) - Consultant observed five parental authorization, and enrollment forms for children present in the Home.****Facility****290-2-3-.11 Physical Plant - Safe Environment(CR)****Technical Assistance****Correction Deadline: 10/18/2018****Corrected on 3/14/2019****.11(2)(c) - Consultant observed completed documentation of completion of emergency fire drills on this date.**

**Technical Assistance**

290-2-3-.11(2)(c) - Consultant discussed with Provider to ensure that emergency lock down, and tornado drills are conducted every six months as required by the Department.

**Correction Deadline: 4/13/2019**

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

290-2-3-.13(1)(e) - Consultant discussed with Provider to ensure that electrical outlets are covered with caps when not in use.

**Correction Deadline: 3/14/2019**

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**290-2-3-.13 Playgrounds(CR)****Not Met****Finding**

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on Consultant observation that the following hazards were present on the playground:

- lawn mower
- washer and dryer
- broom
- gardening hoe
- one large box
- one room door

**POI (Plan of Improvement)**

The Home will remove lawn mower, and gardening tools, repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards.

**Correction Deadline: 3/18/2019**

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**Health and Hygiene**

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

Staff state proper knowledge of diapering procedures.

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

290-2-3-.11(1)(f) - Consultant discussed with Provider to ensure that no items (blankets, car seat) are stored on the diapering changing station.

**Comment**

There are no diapered children currently enrolled in the program. Consultant observed children enrolled are potty trained.

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**290-2-3-.11 Medications(CR)****Met****Comment**

Currently there are no children enrolled in the program that require regular medication. Provider does not dispense medications.

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**Licensure**

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<b>290-2-3-.04 Application Requirements(CR)</b>	<b>Met</b>
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**Comment**

Appropriate number of children observed in Family Child Care Learning Home this date.

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<b>Safety and Discipline</b>
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<b>290-2-3-.11 Animals</b>	<b>Met</b>
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**Correction Deadline: 9/18/2018**

**Corrected on 3/14/2019**

**.11(1)(n) - Consultant observed a completed vaccination form completed by a veterinary physician.**

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<b>290-2-3-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

Age-appropriate discussion and/or redirection observed.

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<b>290-2-3-.11 Transportation(CR)</b>	<b>Met</b>
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**Comment**

The provider does not provide routine transportation.

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<b>Staff Records</b>
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<b>290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)</b>	<b>Met</b>
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**Comment**

Consultant observed two Home residents to have valid Satisfactory Comprehensive Criminal Records Check Determination issued by the Department on this date.

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<b>290-2-3-.21 Criminal Records Check(CR)</b>	<b>Met</b>
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**Correction Deadline: 9/18/2018**

**Corrected on 3/14/2019**

**.21(1)(a) - Consultant observed all residents and Home employees to have valid Satisfactory Comprehensive Criminal Records Check Determination letters on this date.**

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<b>290-2-3-.07 Staff Qualifications(CR)</b>	<b>Met</b>
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**Comment**

Staff observed to be compliant with applicable laws and regulations.

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<b>Staff:Child Ratios and Supervision</b>
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<b>290-2-3-.07 Staff:Child Ratios(CR)</b>	<b>Met</b>
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**Comment**

Appropriate ratios were observed on this date.

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<b>290-2-3-.07 Supervision(CR)</b>	<b>Met</b>
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**Comment**

Adequate supervision observed on this date.