

Date: 11/3/2017	VisitType: Monitoring Visit	Arrival:	12:30 PM	Departure: 1:30 PM
FR-26750			Regi	onal Consultant
Whitworth, Barba	ira M		Karyı	n Presley
County	OND COURT Woodstock, GA 30188 //Wworks4u@bellsouth.net	Cherokee	Fax:	ne: (770) 342-7904 (678) 891-5958 n.presley@decal.ga.gov
Mailing Address 201 JENNINGS POND	COURT			

WOODSTOCK, GA 30188



			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			
11/03/2017	Monitoring Visit		standing, support, and deficient.			
04/18/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/20/2016	Monitoring Visit	Good Standing	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 Childrer
Infant (0-11 mos)	2	1	0	1	0
1 & 2 Years	3	2	0	1	0
3 & 4 Years	1	1	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	4	0	3	0
Total Under 18 Years	6		-	-	
Children Present: 6	Total C	Children: 7			
Caregivers/Helpers Present: 3 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: 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.

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: http://decal.ga.gov/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). 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Barbara Whitworth, Program Official

Date

Karyn Presley, Consultant

Date

	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					rning			
	1776			F	indings I	Report			
Date:	11/3/2017	VisitType: N	Ionitoring Visit		Arrival:	12:30 F	M	Departure:	1:30 PM
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201 J Coun	ENNINGS PC		oodstock, GA	30188 Cherc	kee		Phone Fax: (6	: (770) 342-79 578) 891-5958 presley@deca	
Mailin 201 JE	g Address NNINGS POND (DSTOCK, GA 301	COURT					Karym.	presicyedeed	1.ga.gov
The fo	ollowing infor	mation is ass	ociated with a	Monitoring	Visit:				
	<u> </u>			<u> </u>		Acti	vities	s and Equ	ipment
290-2-	-312 Equipm	ent and Supp	lies(CR)						Met
Comn Obser	n ent ved-Variety O	f Equipment							
			y Requiremen	ts(CR)					Met
Comn Not ca	nent aring for infants	6							
	-		ater-related A	ctivities(CR)				Met
Comn No Sw	n ent vimming Activi	ties Provided							
									Facility
290-2-	-311 Physica	al Plant - Safe	Environment(CR)					Met
Corre	ction Deadlin	e: 4/18/2017							
			bserved to be	corrected in	n that no	hazards	s were	observed co	mplete on
290-2-	-313 Physica	al Plant-Struct	ural/Mechanic	al(CR)					Met
Comn Home	n ent Clean, Free o	f Hazards							
290-2-	-313 Playgro	ounds(CR)							Met
Comn Outsid		Well Maintain	ed						
Comn									
Georgi	a Department	of Early Care a	and Learning	v1.03					Page 1 of 3

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
Comment	
Discussed medications documentation	
	Licensure
290-2-304 Application Requirements(CR)	Met
	Mer
Comment Appropriate number of children	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	Met
290-2-311 Transportation(CR)	Mer
Comment	
No Routine Transportation Provided	Ctoff Decende
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
290-2-307 Staff Training	Met
Comment	
Health/Safety training observed for all employees	Staff:Child Ratios and Supervision
1	
200.2.2.07 Stoff Child Patian (CP)	Mat

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

Comment

Appropriate Ratios Observed

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

Comment

Observed-Direct Supervision/Attention To Needs