

#### Date: 1/11/2018 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 2:00 PM

## FR-26807

#### Harkness, Erica L

1802 Deer Creek Circle Lithonia, GA 30038 DeKalb County (404) 401-3139 ERICA\_HARKNESS@YAHOO.COM

#### **Mailing Address**

Same

#### Quality Rated: No

#### Tiffany Whigham Phone: (866) 372-9333 Fax: (866) 373-4149 carrie.spangler@decal.ga.gov

**Regional Consultant** 

<u>Com</u>	pliance Zone Des	ignation	<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			
01/11/2018	Monitoring Visit	Good Standing	standing, support, and deficient.			
07/21/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/09/2017	Monitoring Visit	Good Standing	Support - 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			

#### 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)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0		-		
Children Present: 0	Total Children: 0				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **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 <u>www.decalkoala.com</u>. 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>

Erica Harkness, Program Official

Date

Tiffany Whigham, Consultant

Date

2 Martin Luther I	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					
1776	Findings I	ndings Report				
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The following information is associated with a Monitoring	g Visit:					
		Activiti	es and Equ	ipment		
290-2-312 Equipment and Supplies(CR)				Met		
<b>Comment</b> A variety of equipment and toys were observed.						
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met		
<b>Comment</b> Currently there are no children enrolled in the program. (This	s rule was r	not evaluated	on this date)			
290-2-307 Swimming Pools & Water-related Activities(C	R)			Met		
<b>Comment</b> Home does not provide swimming activities.						
				Facility		
290-2-311 Physical Plant - Safe Environment(CR)				Met		
<b>Comment</b> No hazards observed accessible to children on this date.						
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met		
<b>Comment</b> The Home appears clean and free from hazards.						
290-2-313 Playgrounds(CR)				Met		
<b>Comment</b> The outside area appears clean and well maintained.						
		Н	ealth and H	lygiene		

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

#### Comment

Staff state proper knowledge of diapering procedures.

#### 290-2-3-.11 Diapering Areas & Practices(CR)

#### Comment

There are no diapered children currently enrolled in the program.

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

#### Comment

Application requirements reviewed with the Provider on this date.

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-321	Criminal	Records	Check(	(CR)	)

### Comment

Criminal records checks were observed to be complete.

### 290-2-3-.07 Staff Qualifications(CR)

### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

# Staff:Child Ratios and Supervision

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

### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

-in data)

**Staff Records** 

Safety and Discipline

Met

Met

Met

Met

Met

Met

Met

Met

Licensure

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)