

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: 10/3/2017 Arrival: 1:15 PM Departure: 3:00 PM VisitType: Licensing Study

FR-28923 Regional Consultant

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Compliance Zone Designation					
10/03/2017	Licensing Study	Good Standing			
03/08/2017	Monitoring Visit	Good Standing			
10/05/2016	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.

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)	0	0	0	0	0
1 & 2 Years	3	4	0	1	0
3 & 4 Years	4	3	0	3	0
School Age(5+) Years	1	1	0	2	0
Total Under 13 Years	8	8	0	6	0
Total Under 18 Years	8		-		

Total Children: 14 Children Present: 8

Caregivers/Helpers Present: 2 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.



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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)

Gail Carson, Program Official

Date

Mechelle Bethea, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment		
290-2-312 Equipment and Supplies(CR)	Met		
Comment			
Observed-Variety Of Equipment			
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met		
Comment			
Not caring for infants			
290-2-307 Swimming Pools & Water-related Activities(CR)	Met		
Comment			
No Swimming Activities Provided			
	Facility		
290-2-311 Physical Plant - Safe Environment(CR)	Met		
Comment			
Observation-No Hazards Accessible			
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met		
Comment			
Home Clean, Free of Structural Hazards			
290-2-313 Playgrounds(CR)	Met		
Comment			
No Swimming Activities Provided			
	Health and Hygiene		

290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
, ,	Mict
Comment Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
• •	met
Comment Provider stated that mediations are not administered.	
Trovider stated triat mediations are not administered.	Licensure
	Licensule
290-2-304 Application Requirements(CR)	Met
Comment	
Provider and helper were observed to care for four related children for no compechildren for compensation on this date.	nsation and four unrelated
·	Safety and Discipline
	saroty and Bioorphine
290-2-311 Discipline(CR)	Met
230-2-311 Discipline(CK)	Wiet
Comment Pleasant Interactions Observed	
290-2-311 Transportation(CR)	Met
	mot
Comment No Routine Transportation Provided	
The Reduing Transportation Frevious	Staff Records
	Otan Neodras
200.2.2.24 Criminal Bassarda Chastr(CD)	Mat
290-2-321 Criminal Records Check(CR)	Met
Correction Deadline: 3/8/2017	
Corrected on 10/3/2017	
.21(1)(e) - This citation was observed to be corrected on this date. Consulta determinations for all employees.	int reviewed satisfactory
290-2-307 Staff Qualifications(CR)	Met
` '	
Comment Staff qualifications/compliance with law	
·	tios and Supervision
Stall.Clillu Na	tios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met
Comment	
Observed-Direct Supervision/Attention To Needs	