

# 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:** 4/11/2018 Arrival: 10:00 AM Departure: 11:00 AM VisitType: Monitoring Visit

FR-30886 Regional Consultant

Hall, Karen D

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Melyn Smith

**Mailing Address 5788 LANATTE LANE** GROVETOWN, GA 30813

Quality Rated: 👚 🌟



Compliance Zone Designation				
04/11/2018	Monitoring Visit	Good Standing		
11/07/2017	Licensing Study	Good Standing		
03/28/2017	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. 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)	1	1	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	2	3	0	1	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	5	7	0	1	0
Total Under 18 Years	5		-		

Total Children: 8 Children Present: 5

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 3

### Comments

Plan of Improvement: Developed This Date 04/11/2018

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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Geo	a list of the names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagree. To information to CCSRefutations@decal.ga.gov.	refute a citation(s), e-mail the following
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 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding.	e you can be reached g the rule citation
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the com-	npletion date.
A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareService:">http://decal.ga.gov/ChildCareService:</a>	s/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you all about this process, contact our office at 404-657-5562.	pout your concerns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance on the foliability insurance, you are required to post a notice with ½ inch letters in a conspict guardian of each child in care in writing, obtain their signature to acknowledge receipt and main program at all times while the child attends the program and for 12 months after the child's last	cuous location in the program, notify the parent or stain this written acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS STREET SERVERS
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continue to Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible.	
Get started today! Sign up by completing a short online application: <a href="https://qualityRequest free technical assistance">https://qualityRequest free technical assistance to help you earn your star rating by contacting to 7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a></a>	vrated.decal.ga.gov/ the Quality Rated help desk at 855-800-

Date

Melyn Smith, Consultant

Karen Hall, Program Official

Date



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# **Findings Report**

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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

A variety of equipment and toys were observed.

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

Met

Comment

Pleasant naptime environment observed.

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

Met

Comment

Home does not provide swimming activities.

Comment

Pool not in use at this time, gates observed locked.

Correction Deadline: 4/11/2018

# **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 Met

Child # 3 Met

# Records Reviewed: 5 Child # 4 "Missing/Incomplete Components" Immunization Form - (.08)(2) Child # 5 Records with Missing/Incomplete Components: 2 Not Met

# 290-2-3-.08 Children's Records

**Not Met** 

# **Finding**

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 children enrolled were lacking evidence of current age-appropriate immunizations on this date.

# POI (Plan of Improvement)

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

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Me
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	
The outside area appears clean and well maintained.	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Med
Comment	Med
290-2-311 Children's Health and Hygiene(CR)  Comment Staff state proper knowledge of hand washing procedures.	Met
Comment	
Comment Staff state proper knowledge of hand washing procedures. 290-2-311 Diapering Areas & Practices(CR)	
Comment Staff state proper knowledge of hand washing procedures. 290-2-311 Diapering Areas & Practices(CR) Comment	Met
Comment Staff state proper knowledge of hand washing procedures.  290-2-311 Diapering Areas & Practices(CR)  Comment Staff state proper knowledge of diapering procedures.	Me
Comment Staff state proper knowledge of hand washing procedures. 290-2-311 Diapering Areas & Practices(CR) Comment	
Comment Staff state proper knowledge of hand washing procedures.  290-2-311 Diapering Areas & Practices(CR)  Comment Staff state proper knowledge of diapering procedures.  290-2-311 Medications(CR)	Me

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

Met

# Comment

290-2-3-.04(1)(d) - The provider was observed to provide care for four unrelated children for pay and one related child for no pay on this date.

Correction Deadline: 4/11/2018

# Safety and Discipline

290-2-3-.11 Animals Met

#### Comment

Appropriate vaccination records were available on this date.

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

Met

#### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date

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

Criminal records checks were observed to be complete.

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

Met

# Comment

Staff met qualifications and complied with applicable laws and regulations on this date.

# **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

The Provider was observed directly supervising and being attentive to the needs of the children.