

### 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: 8/24/2017 Arrival: 12:50 PM Departure: 2:45 PM VisitType: Monitoring Visit

FR-31850 Regional Consultant

Weimer, Noel K

600 Rocky Creek Drive Roswell, GA 30075 Fulton County (770) 896-6465 wateroakfamilychildcare@gmail.com

**Mailing Address** 

Same

Neli Todorova

Phone: (770) 359-5167 Fax: (678) 891-5630

neli.todorova@decal.ga.gov Joint with: Shawnell Johnson

Compliance Zone Designation		
08/24/2017	Monitoring Visit	Good Standing
02/02/2017	Licensing Study	Good Standing
08/18/2016	Monitoring Visit	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

**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	3	4	0	0	0
3 & 4 Years	0	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	8	0	0	0
Total Under 18 Years	4		_	-	

Total Children: 8 Children Present: 4

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

#### Comments

The purpose of this visit is to follow up on visit from February 2, 2017 and to conduct a Monitoring Visit. Consultant discussed rule number 290-2-3-.18 with provider on this date. Emergency Preparedness Plan and new drill form e-mailed to provider on this date.

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Noel Weimer, Program Official	Date	Neli Todorova, Consultant	Date
Shawnell Johnson, Consultant	Date		



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# **Findings Report**

Arrival: 12:50 PM Departure: 2:45 PM **Date:** 8/24/2017 VisitType: Monitoring Visit

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Joint with: Shawnell Johnson

### The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Observed-Variety Of Equipment

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

Met

Comment

Discussed SIDS/Infant sleep requirements.

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

Met

Comment

No Swimming Activities Provided

Facility

## 290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

290-2-3-.11(2)(c) - Provider reported no firearms and no animals in the home. Consultant observed working fire alarm and fire extinguisher on this date.

Correction Deadline: 9/23/2017

Comment

Observation-No Hazards Accessible

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

Met

Comment

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)

**Technical Assistance** 

#### **Technical Assistance**

Consultant discussed with provider to monitor fence for gaps and make sure that play area is free of any potential hazards for the children.

	_ :		_
No	Pool	on	Property

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff Stated Proper Knowledge	Met
290-2-311 Diapering Areas & Practices(CR)	Wet
Comment Observed-Proper Diapering	
290-2-311 Medications(CR)	Met
Comment Provider reported no medication is administered in the home.	
	Licensure
	Litting
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children	-
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment	
Pleasant Interactions Observed	
290-2-311 Transportation(CR)	N/A
Comment No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete  290-2-307 First Aid & CPR	Met
	Wet
Comment Observed-Provider Certified First Aid & CPR	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff qualifications/compliance with law	
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290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate Dating Observed	
Appropriate Ratios Observed  290-2-307 Supervision(CR)	Met

# Comment

Observed-Direct Supervision/Attention To Needs