

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: 2/14/2018 VisitType: Monitoring Visit Arrival: 10:15 AM Departure: 12:45 PM

FR-31864 Regional Consultant

Dorsey, Diane

4074 Panola Woods Drive Lithonia, GA 30038 DeKalb County

(404) 286-3702 dianedrsy@yahoo.com

Tiffany Whigham

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carrie.spangler@decal.ga.gov

Mailing Address Same

Quality Rated: No

Compliance Zone Designation					
02/14/2018	Monitoring Visit	Good Standing			
08/03/2017	Licensing Study	Good Standing			
01/20/2017	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

- Program performance is demonstrating a need for improvement in meeting

Deficient - Pro

 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	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: 4 Total Caregivers/Helpers: 4

Comments

Plan of Improvement: Developed This Date 02/14/2018

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: <u>All</u> 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 Sprograms on accessing and retrieving from the Georgia sexual offenders. Please see GBI's website located at h	Bureau of Investigat	tion's (GBI) website a list of the names and addres	
Refutation Process:			
You have the right to refute any of the citations noted in tinformation to CCSRefutations@decal.ga.gov.	his report with which	h you disagree. To 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 addre 3) Specific rule number(s) that you are refuting, along wit	ess & up to two pho	ne number(s) where you can be reached questions regarding the rule citation	
Refutations must be submitted to Child Care Services (C	CS) within 10 busin	ess days of the completion date.	
A sample form for submitting a refutation can be found at	t: http://decal.ga.go	v/ChildCareServices/RefutationInformation.aspx	
Your refutation will be forwarded to the appropriate CCS about this process, contact our office at 404-657-5562.	manager, who will fo	ollow up with you about your concerns. If you hav	e any questions
Bright from the Start recommends that all licensed child not have this liability insurance, you are required to post guardian of each child in care in writing, obtain their sign program at all times while the child attends the progra	a notice with ½ inchature to acknowled, and for 12 months and for 31, 2020 in conduction June 30, 2018 in	n letters in a conspicuous location in the program, ge receipt and maintain this written acknowledgme after the child's last date of attendance. (O.C.G.A.	notify the parent or ent on file at the Section 20-1A-4)
Request free technical assistance to help you e 7747 or qualityrated@decal.ga.gov			at 855-800-
Diane Dorsey, Program Official	Date	Tiffany Whigham, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

<u> </u>	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment Currently the provider is not caring for infants. (This rule was not evaluated	on this date)
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment Home does not provide swimming activities.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
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
Correction Deadline: 8/13/2017	
Corrected on 2/14/2018	

Previous citation corrected on this date.

Correction Deadline: 8/11/2017

Corrected on 2/14/2018

Previous citation corrected on this date.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

There are no diapered children currently enrolled in the program.

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

Met

Comment

Discussed proper medication documentation and procedures.

Licensure

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated 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

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training

Met

Correction Deadline: 9/2/2017

Corrected on 2/14/2018

Previous citation corrected on this date.

Staff: Child Ratios and Supervision

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)