

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: 8/1/2018 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:00 AM

FR-31864 Regional Consultant

Dorsey, Diane Ashia Jackson

4074 Panola Woods Drive Lithonia, GA 30038 DeKalb County Phone: (770) 357-7070 (404) 286-3702 dianedrsy@yahoo.com Fax: (770) 357-7069

ashia.jackson@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Com	pliance Zone Desig		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				
08/01/2018	Monitoring Visit		standing, support, and deficient.				
02/14/2018	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
08/03/2017	Licensing Study	Good Standing	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	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: 2 Total Caregivers/Helpers: 2

Comments

Provider will complete comprehensive background check by October 1, 2018.

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: <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 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 disainformation to CCSRefutations@decal.ga.gov.	agree. 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 address & up to two phone number 3) Specific rule number(s) that you are refuting, along with your concerns or questions.					
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/ChildCa	areServices/RefutationInformation.aspx				
Your refutation will be forwarded to the appropriate CCS manager, who will follow up value this process, contact our office at 404-657-5562.	with you about your concerns. If you have any questions				
Bright from the Start recommends that all licensed child care providers carry liability in not have this liability insurance, you are required to post a notice with ½ inch letters in guardian of each child in care in writing, obtain their signature to acknowledge receipt program at all times while the child attends the program and for 12 months after the content of the child attends the program and some carry liability in not have the child attends the program and for 12 months after the content of the child attends the program and for 12 months after the content of the child attends the program and for 12 months after the content of the child attends the program and for 12 months after the child attends the program and for 12 months after the child attends the program and for 12 months after the child attends the program and for 12 months after the child attends the program and for 12 months after the child attends the program and for 12 months after the child attends the program at all times while the child attends the program at all times while the child attends the program at all times while the child attends the program and for 12 months after the child attends the program at all times while the child attends the program at all times while the child attends the program at all times while the child attends the program at all times while the child attends the program at all times while the child attends the program at all times while the child attends the program at all times while the child attends the program at all times while the child attends the program at all times while the child attends the program at all times while the child attends the program at all times at the child attends the program at all times at the child attends the program at all times at the child attends the program at all times at the child attends the program at all times at the child attends the program at all times at the child attends the program at all times at the child attends the program at the program at the program at the	n a conspicuous location in the program, notify the parent or t and maintain this written acknowledgment on file at the				
QUALITY" RATED CHILD CARE	CAPS FOREST CARS				
Important New Deadlines:					
Your program must be Quality Rated by December 31, 2020 in order to Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to					
Get started today! Sign up by completing a short online application:					



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Findings Report

Date: 8/1/2018 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:00 AM

FR-31864 **Regional Consultant**

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Ashia Jackson

Mailing Address Same

The following information is associated with a Monitoring Visit:

Activities	and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Discussed adding equipment and toys to enhance variety.	
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)	Met
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
Comment	
Playground not observed on this date due to inclement weather.	
Tayground not observed on the date due to incomon weather.	

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

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

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

Staff Records

290-2-3-.21 Criminal Records Check(CR)

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

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)

290-2-307	Supervision(CR)
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Met

Comment

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

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