

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: | 2/1/2018 | VisitType: | Monitoring Visit |
|-------|----------|------------|------------------|
|-------|----------|------------|------------------|

Arrival: 9:45 AM

Departure: 11:05 AM

Regional Consultant

Phone: (770) 357-7038

leah.klatzker@decal.ga.gov

Fax: (770) 357-7037

Leah Klatzker

FR-32087

Barrios-Zermeno, Ileana S

2979 Manitoba Lane Marietta, GA 30062 Cobb County (404) 641-4567 barriosileana@hotmail.com

Mailing Address

Same



| | | | 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 | | | |
|------------|------------------|---------------|--|--|--|--|
| 02/01/2018 | Monitoring Visit | | standing, support, and deficient. | | | |
| 08/01/2017 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | |
| 01/13/2017 | Monitoring Visit | 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 Childrer |
|-------------------------------|-----------------------------|---------------|------|-------------|-------------------|
| Infant (0-11 mos) | 0 | 0 | 0 | 0 | 0 |
| 1 & 2 Years | 2 | 3 | 0 | 0 | 0 |
| 3 & 4 Years | 2 | 3 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 4 | 6 | 0 | 0 | 0 |
| Total Under 18 Years | 4 | | - | - | |
| Children Present: 6 | Total Children: 6 | | | | |
| Caregivers/Helpers Present: 2 | Total Caregivers/Helpers: 5 | | | | |

Comments

Requested new hire files on this date.

Plan of Improvement: Developed This Date 02/01/2018

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 <u>www.decalkoala.com</u>. 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 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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Ileana Barrios-Zermeno, Program Official

Date

Leah Klatzker, Consultant

Date

| STA ST | OF C OF | 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 | | | | |
|------------------------|--------------|---|-------------|-----------|--|------------|
| | 1776 | | Findings F | Report | | |
| Date: | 2/1/2018 | VisitType: Monitoring Visit | Arrival: | 9:45 AM | Departure: | 11:05 AM |
| FR-32 | 087 | | | R | egional Consulta | nt |
| Barric | os-Zermeno, | lleana S | | L | eah Klatzker | |
| | | ne Marietta, GA 30062 Cobb County rriosileana@hotmail.com | | F | Phone: (770) 357-70 ax: (770) 357-7037 eah.klatzker@deca | , |
| Mailing Same | Address | | | | | |
| The fol | llowing info | rmation is associated with a Monitor | ing Visit: | Acti | ivities and Ed | nuinment |
| | | | | ACI | | Juipment |
| 290-2-3 | 312 Equipn | nent and Supplies(CR) | | | | Met |
| Comm A varie | | ent and toys were observed. | | | | |
| 290-2-3 | 319 Infant- | Sleeping Safety Requirements(CR) | | | | Met |
| Comm Pleasa | | nvironment observed. | | | | |
| 290-2-3 | 307 Swimm | ning Pools & Water-related Activities | (CR) | | | Met |
| Comm Home of | • | vide swimming activities. | | | | |
| | | | | | Children's | Records |
| | | | | | | |
| Reco | ords Review | ed: 4 | Records wit | h Missing | g/Incomplete Com | ponents: 0 |
| Child | # 1 | | | Met | | |
| Child | # 2 | | | Met | | |

Met

Met

Child # 4

Child # 3

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

Correction Deadline: 8/8/2017

Met

Facility

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

Correction Deadline: 8/31/2017

Corrected on 2/1/2018

.11(2)(c) - Previous citation corrected.

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

Comment

The Home appears clean and free from hazards.

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

Finding

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on observation that there was a gap measuring larger than three and one half inches wide and in length where the ground has washed away, underneath the fencing under the porch of the house, creating an entrapment hazard on this date.

POI (Plan of Improvement)

The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced. The Home will install or repair a fence around swimming pools that makes them inaccessible to children.

Correction Deadline: 2/1/2018

| | Health and Hygiene |
|--|--------------------|
| | |
| 290-2-311 Children's Health and Hygiene(CR) | Met |
| Comment Staff state proper knowledge of diapering procedures. | |
| 290-2-311 Diapering Areas & Practices(CR) | Met |
| Correction Deadline: 8/1/2017 | |
| Corrected on 2/1/2018 .11(1)(f) - Observed an appropriate diapering surface on this date. | |
| 290-2-311 Medications(CR) | Met |
| Comment Per provider no medications are dispensed. | |
| | Licensure |

Met

Met

Not Met

Age-appropriate discussion and/or redirection observed.

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

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

Comment

Comment

Comment

The provider does not provide routine transportation.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

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

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Correction Deadline: 8/1/2017

Corrected on 2/1/2018

.07(13) - Observed adequate supervision on this date.

Met

Page 3 of 3

Met

Met

Staff Records

Safety and Discipline

Met

Met

Met