

# 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:** 3/2/2018 Arrival: 11:00 AM Departure: 12:20 PM VisitType: Monitoring Visit

FR-32296 Regional Consultant

Wilson, Katrina L

1413 Greenbrier Court Albany, GA 31705 Dougherty County

(229) 436-1595 kaydencejr@yahoo.com

Fax: (229) 238-2957

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Cresia Jackson

cresia.jackson@decal.ga.gov

**Mailing Address** Same

Quality Rated: >





Compliance Zone Designation				
03/02/2018	Monitoring Visit	Good Standing		
09/06/2017	Licensing Study	Good Standing		
05/30/2017	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 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)	0	0	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	2	3	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	5	8	0	0	0
Total Under 18 Years	5				

Total Children: 8 Children Present: 5

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 4

### **Comments**

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 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 programs on accessing and retrieving from the Georgia Bureau of Investigation's sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the second s	(GBI) website 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 information to CCSRefutations@decal.ga.gov.	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 address & up to two phone numbers (s) that you are refuting, along with your concerns or questions.				
Refutations must be submitted to Child Care Services (CCS) within 10 business da	ays of the completion date.			
A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/Chile">http://decal.ga.gov/Chile</a>	dCareServices/RefutationInformation.aspx			
Your refutation will be forwarded to the appropriate CCS manager, who will follow about this process, contact our office at 404-657-5562.	up with you about your concerns. If you have any questions			
Bright from the Start recommends that all licensed child care providers carry liabil not have this liability insurance, you are required to post a notice with ½ inch lette guardian of each child in care in writing, obtain their signature to acknowledge recogram at all times while the child attends the program and for 12 months after the	in a conspicuous location in the program, notify the parent or eipt and maintain this written acknowledgment on file at the			
QUALITY" RATED CHILD CARE	CAPS CHECCASE AND CHECCASE AND			
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: he Request free technical assistance to help you earn your star rating by 7747 or qualityrated@decal.ga.gov				
	<del></del>			
Katrina Wilson, Program Official Date Cre	esia Jackson, Consultant Date			



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## **Findings Report**

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

A	ctivities and Equipment
200 2 2 42 Equipment and Supplies (CD)	Met
290-2-312 Equipment and Supplies(CR)	Wet
Comment	
A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
<b>Comment</b> Currently the provider is not caring for infants. (This rule was not evaluated or	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	
The outside area appears clean and well maintained.	
	Health and Hygiene

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

Met

### Comment

Discussed labeling of "diapering only" areas and staff work stations.

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

Met

### Comment

Proper diapering procedures observed.

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

Met

### Comment

Per provider this FDCH does not dispense medication.

Licensure

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

Met

#### Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Provider caring for 5 children for pay on this date.

# **Safety and Discipline**

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

Met

### Comment

Pleasant interactions observed between the provider and children in care.

# 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

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

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

Met

### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

**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.