| Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV |                                  |                 |  |   |   |                    |                           |            |  |  |
|---|----------------------------------|-----------------|--|---|---|--------------------|---------------------------|------------|--|--|
| Date:   | 1/3/2018 <b>Visi</b> t           | Type: Monitorin | ng Visit   | Arri                                    | i <b>val:</b> 1:35  | PM De              | eparture: 3:30 PM         |            |  |  |
| <br>FR-32673  |                                  |                 |  |   | Regional Consultant   |                    |                           |            |  |  |
| Taylo   | r, Antoinette H                  |                 |  | Dianne Clarke                           |   |                    |                           |            |  |  |
| 3119 Boulder Creek Road Snellville, GA 30039 Gwinnet (404) 247-9512 taylorlearningcenter@yahoo.com  |                                  |                 |  |   | t County Phone: (770) 357-4923<br>Fax: (770) 357-4922<br>dianne.clarke@decal.ga.gov |                    |                           |            |  |  |
| <b>Mailing</b><br>Same  | Address                          |                 |  |   |   |                    |                           |            |  |  |
| Quality R   | ated: ★ ★ 🖈                      |                 |  |   |   |                    |                           |            |  |  |
| Compliance Zone Designation   |                                  |                 | <b>Compliance Zone Designation</b> - 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 |   |   |                    |                           |            |  |  |
| 01/03/201   | 3 Monitoring Visit Good Standing |                 | standing, support, and deficient.  |   |   |                    |                           |            |  |  |
| 07/31/201   | 7 Licensing Study                | Good Standing   | Good Standing - Program is demonstrating an acceptable level of performance in meeting   |   |   |                    | eeting                    |            |  |  |
| 03/29/2017 Licensing Study Good Standing  |                                  |                 |  |   |   |                    |                           | n meeting  |  |  |
|   |                                  |                 | Deficie  | rules.<br>nt - Program is<br>the rules. | s not demons  | strating an accept | able level of performance | in meeting |  |  |
| Ratios/   | License Capacity                 |                 |  |   |   |                    |                           |            |  |  |
|   |                                  |                 |  |   |   |                    |                           | ]          |  |  |
| Age Ranges Children Pr  |                                  | Children Pres   | sent   | Child For Pay                           | CAPS  | Not for Pay        | Provider Children         | ]          |  |  |
| Infant (0-11 mos) 0   |                                  | 0               |  | 0                                       | 0   | 0                  | 0                         | 4          |  |  |
| 1 & 2 Years   |                                  | 3               |  | 3                                       | 0   | 0                  | 0                         | 4          |  |  |
| 3 & 4 Y   |                                  | 1 0             |  | 2                                       | 0   | 0                  | 0                         | 4          |  |  |
| School Age(5+) Years  |                                  |                 |  | 1                                       | 0   | 0                  | 0                         | 4          |  |  |
| Total U   | nder 13 Years                    | 4               |  | 6                                       | 0   | 0                  | 0                         |            |  |  |

|                               |             | -                           | - | - |   |  |  |
|-------------------------------|-------------|-----------------------------|---|---|---|--|--|
| Total Under 18 Years          | 4           |                             |   |   | - |  |  |
| Children Present: 4           | Children: 6 |                             |   |   |   |  |  |
| Caregivers/Helpers Present: 2 |             | Total Caregivers/Helpers: 8 |   |   |   |  |  |
|                               |             |                             |   |   |   |  |  |

<u>Comments</u> The provider will email the consultant the immunization record by Thursday, January 4, 2018.

Plan of Improvement: Developed This Date 01/03/2018

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: All 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>

Antoinette Taylor, Program Official

Date

Dianne Clarke, Consultant

Date

| STA  | OF GEORE  |                |                          | Georgia Depart<br>her King Jr. Dr<br>Atlanta, GA<br>104) 657-5562 W | rive SE, 670<br>30334 | East Tower   | arning   |
|--|---|----------------|--------------------------|---|-----------------------|--|----------|
| X  | 1776  |                |                          | Findings I  | Report                |  |          |
| Date:  | 1/3/2018  | VisitType:     | Monitoring Visit         | Arrival:  | 1:35 PM               | Departure:   | 3:30 PM  |
| FR-32  | 2673  |                |                          |   | Reg                   | ional Consulta                                       | nt       |
| Taylo  | r, Antoinette                                   | Н              |                          |   | Diar                  | ne Clarke  |          |
| 3119 Boulder Creek Road Snellville, GA 30039 Gwinnett County (404) 247-9512 taylorlearningcenter@yahoo.com |   |                |                          |   |                       | ne: (770) 357-49<br>(770) 357-4922<br>ne.clarke@deca | 2        |
| Mailing<br>Same  | J Address                                       |                |                          |   |                       |  |          |
| The fo   | llowing infor                                   | mation is as   | sociated with a Monit    | oring Visit:  |                       |  |          |
|  |   |                |                          |   | Activiti              | es and Equ   | iipment  |
| 290-2-   | 312 Equipm                                      | nent and Sup   | oplies(CR)               |   |                       |  | Met      |
| <b>Comm</b><br>A varie   |   | ent and toys v | vere observed.           |   |                       |  |          |
| 290-2-   | 319 Infant-S                                    | Sleeping Safe  | ety Requirements(CR      | )   |                       |  | Met      |
| <b>Comm</b><br>Pleasa  | ent<br>nt naptime er                            | nvironment ob  | oserved.                 |   |                       |  |          |
| 290-2-   | 307 Swimm                                       | ing Pools &    | Water-related Activiti   | es(CR)  |                       |  | Met      |
| <b>Comm</b><br>Home  | ent<br>does not prov                            | vide swimming  | g activities.            |   |                       |  |          |
|  |   |                |                          |   |                       |  | Facility |
|  |   |                |                          |   |                       |  |          |
| 290-2-   | 311 Physica                                     | al Plant - Saf | e Environment(CR)        |   |                       |  | Met      |
| <b>Comm</b><br>No haz  |   | d accessible   | to children on this date |   |                       |  |          |
| 290-2-3  | 313 Physica                                     | al Plant-Stru  | ctural/Mechanical(CR     | )   |                       |  | Met      |
| Comm<br>The Ho   |   | clean and fre  | e from hazards.          |   |                       |  |          |
|  | 313 Playgro                                     |                |                          |   |                       |  | Met      |
| Correc   | tion Deadlin                                    | e: 8/7/2017    |                          |   |                       |  |          |
| .13(2)(  | cted on 1/3/2<br>d) - The prev<br>repair and no | ious citation  | was observed to be       | corrected in th   | at the fence          | was observed   | to be in |
|  |   |                |                          |   | Н                     | ealth and H  | lygiene  |

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

## Comment

Staff state proper knowledge of diapering procedures.

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

## Correction Deadline: 8/14/2017

# Corrected on 1/3/2018

.11(1)(f) - The previous citation was observed to be corrected in that the pad has been replaced. The provider will ensure that the surface is nonporous.

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

#### Comment

The provider stated that no medication has been dispensed since the last visit.

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

#### Comment

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

290-2-3-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 290-2-3-.11 First Aid Kit Met Comment Please replace/add missing/expired item. Met 290-2-3-.11 Transportation(CR) Comment Complete documentation of transportation observed.

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

Correction Deadline: 7/31/2017

# Corrected on 1/3/2018

.21(1)(a) - The previous citation was observed to be corrected in that the criminal records check was observed to be completed.

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

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Staff Records

#### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

#### 290-2-3-.07 Staff Training

#### Finding

290-2-3-.07(4) requires the Provider, Employees and Provisional Employees with direct care responsibilities to complete health and safety training at the time of employment. Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the training within the first 90 days of employment. The training must address the following health and safety topics: prevention and control of infectious diseases; prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or threatening event such as violence at the facility; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and precautions in transporting children (if applicable). It was determined based on a review of records that two helpers did not have evidence of the Health and Safety Orientation training completed.

#### POI (Plan of Improvement)

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

#### Correction Deadline: 1/17/2018

Recited on 1/3/2018

# **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)

#### Comment

Adequate supervision observed on this date.

Not Met

Met

Met