

## 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: 6/13/2018 VisitType: Follow-Up Arrival: 3:00 PM Departure: 4:35 PM

FR-32678 Regional Consultant

Moon, Shannon I

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**Sharelle Cross** 

Mailing Address Same

Quality Rated:

06/13/2018

03/06/2018

09/20/2017



Investigation Follow

Licensing Study

Monitoring Visit



Good Standing

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)	1	2	0	0	0
1 & 2 Years	2	3	0	0	0
3 & 4 Years	2	5	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	5	12	0	0	0
Total Under 18 Years	5		-	-	

Children Present: 5 Total Children: 12

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 3

### 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: <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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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 registere 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 of information to CCSRefutations@decal.ga.gov.	oted in this report with	which you disagree. To refute a citation(s), e-mail	the following		
Facility name, license number and visit date     Your name, title/relationship to the facility, e-m     Specific rule number(s) that you are refuting, a					
Refutations must be submitted to Child Care Serv	vices (CCS) within 10 b	ousiness days of the completion date.			
A sample form for submitting a refutation can be	found at: http://decal.c	a.gov/ChildCareServices/RefutationInformation.as	<u>)X</u>		
Your refutation will be forwarded to the appropria about this process, contact our office at 404-657-		will follow up with you about your concerns. If you	have any questions		
not have this liability insurance, you are required guardian of each child in care in writing, obtain the program at all times while the child attends the part of the child attends the part of the child care.  Important New Deadlines:  Your program must be Quality Rated by Services (CAPS). Sign up for Quality Rated today! Sign up by completing the child care.	December 31, 2020 ated by June 30, 20	carry liability insurance coverage sufficient to prote inch letters in a conspicuous location in the prograwledge receipt and maintain this written acknowled on this after the child's last date of attendance. (O.C.G.)  in order to continue to receive Childcare and in order to be eligible to receive a bonus partication: https://qualityrated.decal.ga.gov/prating by contacting the Quality Rated help decay.	Parent ackage.		
Shannon Moon, Program Official	Date	Sharelle Cross, Consultant	Date		



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#### **Findings Report**

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The following information is associated with a Complaint Investigation Follow Up:

**Children's Records** 

Records Reviewed: 5	Records with Missing/Incomplete Components: 0	
Child # 1	Met	
Child # 2	Met	
Child # 3	Met	
Child # 4	Met	
Child # 5	Met	
290-2-308 Children's Records	Met	
Correction Deadline: 3/13/2018		

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

Met

**Facilit** 

Correction Deadline: 3/13/2018

**Corrected on 6/13/2018** 

**Corrected on 6/13/2018** 

.13(2)(a) - This citation was corrected in that no holes were observed in the ground that would pose as a tripping hazard.

.08(2) - This citation was corrected. The provider had immunization records for all children in care.