

Date: 10/5/2017	VisitType: Monitoring Visit	Arrival:	8:40 AM	Departure: 9:55 AM	
FR-33010			Reg	ional Consultant	
Estrada, Gleydis			Stacy Whitten		
2123 Cheyenne Lane Lawrenceville, GA 30044 Gwinnett County (678) 863-9443 gleydisestrada@hotmail.com			Phone: (770) 405-7920 Fax: (404) 478-8021 stacy.whitten@decal.ga.gov		
Mailing Address Same					

Compliance Zone Designation			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			
10/05/2017	Monitoring Visit	Good Standing	standing, support, and deficient.			
01/04/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
07/28/2016	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 64

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	4	0	0	0
Total Under 18 Years	4		-	-	
Children Present: 4	Total C	Children: 4			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 4				

<u>Comments</u> The purpose of this visit was to conduct a monitoring visit.

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 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)

Gleydis Estrada, Program Official

Date

Stacy Whitten, Consultant

Date

OF. G. OF. G. IA		ner King Jr. Dr Atlanta, GA D4) 657-5562 W	ive SE, 670 30334 /WW.DECAL.C	East Tower	rning	
1776		Findings I	Report			
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Mailing Address Same						
The following information is						
The following information is		oring visit:	Activiti	es and Equ	ipment	
			Activition		ipinein	
290-2-312 Equipment and	Supplies(CR)				Met	
Comment Observed-Variety Of Equipme	ent					
290-2-319 Infant-Sleeping	Safety Requirements(CR)				Met	
Comment 290-2-319(2) -Provider state	d proper knowledge for infa	ant safe sleep.				
Correction Deadline: 10/5/20	017					
290-2-307 Swimming Pools	s & Water-related Activitie	es(CR)			N/A	
Comment No Swimming Activities Provid	ded					
					Facility	
290-2-311 Physical Plant -	Safe Environment(CR)				Met	
Comment Observation-No Hazards Acc	essible					
290-2-313 Physical Plant-S	itructural/Mechanical(CR)				Met	
Comment Home Clean, Free of Hazards	3					
290-2-313 Playgrounds(CR					Met	
Comment Outside Area Clean, Well Mai	intained					
			H	ealth and H	lygiene	
L						

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Diapering

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

Comment

Provider does not currently dispense medication.

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

Comment

Appropriate number of children- The provider cared for four unrelated children for pay on this date.

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

Comment

Observed-Positive Learning Environment

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

Comment

No Routine Transportation Provided

290-2-321	Criminal	Records	Check(CR)

Comment

Criminal Records Check complete

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

Comment

Staff qualifications/compliance with la

vision

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

Comment Appropriate Ratios Observed

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

Comment

Observed-Direct Supervision/Attention To Needs

	Met
	Staff Records
ck(CR)	Met
र)	Met
aw	
	Staff:Child Ratios and Supervision
	Met
	Met

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Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met