

Date: 8/24/2017 VisitType: Licensing Study	Arrival: 10:25 AM Departure: 12:00 PM			
FR-33117	Regional Consultant			
Carpenter, Leslie A	Neli Todorova			
469 Karen Drive Alpharetta, GA 30009 Fulton County (678) 313-5375 leslie@daycarebyleslie.com	Phone: (770) 359-5167 Fax: (678) 891-5630 neli.todorova@decal.ga.gov			
Mailing Address Same	Joint with: Shawnell Johnson			

Compliance Zone Designation		gnation	<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	
08/24/2017	Licensing Study	Good Standing	standing, support, and deficient.	
03/09/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	
08/23/2016	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.	
			<b>Deficient</b> - 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)	3	2	0	1	0
1 & 2 Years	4	3	0	1	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	5	0	2	0
Total Under 18 Years	7			-	
Children Present: 7	Total C	Children: 7			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 2				

<u>Comments</u> The purpose of this visit is to follow up on visit from March 9, 2017 and to conduct a Licensing Study.

Consultant discussed with provider rule number 290-2--3-.08(8)(b) Emergency Preparedness Plan on this date and e-mailed template for the plan and new drills form from agency website.

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 <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)

Leslie Carpenter, Program Official

Date

Neli Todorova, Consultant

Date

Shawnell Johnson, Consultant

Date

2 Marti	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 Findings Report			
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The following information is associated with a	Licensing Study: Activities and Equipment			
290-2-312 Equipment and Supplies(CR)	Met			
<b>Comment</b> Observed-Variety Of Equipment				
290-2-319 Infant-Sleeping Safety Requirement	s(CR) Met			
Comment Consultant discussed SIDS/ Infant Sleeping require	amente			
290-2-307 Swimming Pools & Water-related Ad				
Comment No Swimming Activities Provided				
	Children's Records			
Records Reviewed: 7	Records with Missing/Incomplete Components: 0			
Child # 1	Met			
Child # 2	Met			
Child # 3	Met			
Child # 4	Met			
Child # 5	Met			
Child # 6	Met			
Child # 7	Met			

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

#### **Technical Assistance**

#### **Technical Assistance**

Consultant discussed with provider to monitor Immunization Records for expiration date and update as needed.

#### Comment

Observed-Records Complete/Well Organized

Georgia Department of Early Care and Learning

Observed-Records Complete/Weil Organized	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
	met
<b>Comment</b> Observation-No Hazards Accessible. Consultant observed fire extinguisher a	ind fire alarm in working order.
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment	
Outside Area Clean, Well Maintained	
Comment No Pool on Property	
	Health and Hygiene
	ficaliti and fiygletic
200-2-2-11 Childron's Hoalth and Hygions(CP)	Met
290-2-311 Children's Health and Hygiene(CR)	INICL
Comment Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Provider Stated Appropriate Diapering	
290-2-311 Medications(CR)	Met
Comment	
Observed-Complete Documentation	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children	
	Safety and Discipline
290-2-311 Animals	N/A
Comment	
No Animals Kept	
290-2-311 Discipline(CR)	Met
Comment	
Pleasant Interactions Observed	

v1.03

#### 290-2-3-.11 First Aid Kit

#### Comment

#### Observed Kit Complete

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

### Comment

Provider reported no transportation is provided.

290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete for provider and spouse.	
290-2-307 First Aid & CPR	Met
Comment	
Observed-Provider Certified First Aid & CPR	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
290-2-307 Staff Training	Met
Comment	
Observed-Documentation of Annual Training for 2016.	
290-2-307 Volunteers(CR)	Met
Comment	
No Volunteers	

# **Staff:Child Ratios and Supervision**

290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met

#### Comment

Observed-Direct Supervision/Attention To Needs

Met