

| Date: 3/7/2018 | VisitType: Licensing Study | Δ |
|----------------|----------------------------|---|
|----------------|----------------------------|---|

Arrival: 2:10 PM

Departure: 4:15 PM

**Regional Consultant** 

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Tamra Thomas

FR-33222

#### Williams, Rhonda

4383 Fitzpatrick Way Norcross, GA 30092 Gwinnett County (404) 358-7937 toddlertime07@aol.com

#### Mailing Address

Same

#### Quality Rated: No

#### Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 03/07/2018 Licensing Study Good Standing standing, support, and deficient. 09/05/2017 Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 03/02/2017 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

| Age Ranges                    | Children Present  | Child For Pay               | CAPS | Not for Pay | Provider Childrer |  |  |
|-------------------------------|-------------------|-----------------------------|------|-------------|-------------------|--|--|
| Infant (0-11 mos)             | 2                 | 2                           | 0    | 0           | 0                 |  |  |
| 1 & 2 Years                   | 1                 | 1                           | 0    | 0           | 0                 |  |  |
| 3 & 4 Years                   | 2                 | 2                           | 0    | 0           | 0                 |  |  |
| School Age(5+) Years          | 0                 | 1                           | 0    | 0           | 0                 |  |  |
| Total Under 13 Years          | 5                 | 6                           | 0    | 0           | 0                 |  |  |
| Total Under 18 Years          | 5                 |                             | -    | -           |                   |  |  |
| Children Present: 5           | Total Children: 6 |                             |      |             |                   |  |  |
| Caregivers/Helpers Present: 1 | Total C           | Total Caregivers/Helpers: 1 |      |             |                   |  |  |

#### **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 <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>

Rhonda Williams, Program Official

Date

Tamra Thomas, Consultant

Date

| 2 Martin Luther   | 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 |   |            |          |  |  |
|---|---|---|------------|----------|--|--|
| 1776  | Findings  | Findings Report   |            |          |  |  |
| Date: 3/7/2018 VisitType: Licensing Study   | Arrival:  | 2:10 PM   | Departure: | 4:15 PM  |  |  |
| FR-33222<br>Williams, Rhonda  |   | <b>Regional Consultant</b><br>Tamra Thomas                                |            |          |  |  |
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| Mailing Address<br>Same   |   |   |            |          |  |  |
|   |   |   |            |          |  |  |
| The following information is associated with a Licensing  | Study:  |   |            |          |  |  |
|   |   | Activiti  | es and Equ | ipment   |  |  |
| 200.0.0.40 Emilian and and Complian (OD)  |   |   |            |          |  |  |
| 290-2-312 Equipment and Supplies(CR)  |   |   |            | Met      |  |  |
| <b>Comment</b><br>A variety of equipment and toys were observed.                                |   |   |            |          |  |  |
| 290-2-319 Infant-Sleeping Safety Requirements(CR)   |   |   |            | Met      |  |  |
| <b>Comment</b><br>Pleasant naptime environment observed.  |   |   |            |          |  |  |
| 290-2-307 Swimming Pools & Water-related Activities(C   | R)  |   |            | Met      |  |  |
| <b>Comment</b><br>Home does not provide swimming activities.                                    |   |   |            |          |  |  |
|   |   |   |            | Facility |  |  |
|   |   |   |            |          |  |  |
| 290-2-311 Physical Plant - Safe Environment(CR)   |   |   |            | Met      |  |  |
| <b>Comment</b><br>No hazards observed accessible to children on this date.                      |   |   |            |          |  |  |
| 290-2-313 Physical Plant-Structural/Mechanical(CR)  |   |   |            | Met      |  |  |
| <b>Comment</b><br>The Home appears clean and free from hazards.                                 |   |   |            |          |  |  |
| 290-2-313 Playgrounds(CR)   |   |   |            | Met      |  |  |
| <b>Comment</b><br>Home does not provide swimming activities.                                    |   |   |            |          |  |  |
|   |   |   |            |          |  |  |
|   |   |   | Food       | Service  |  |  |

#### 290-2-3-.10 Food Service & Nutrition

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch - Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

# **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment The provider cared for five unrelated children for pay, and one related child not for pay. Safety and Discipline 290-2-3-.11 Animals Met Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-3-.11 Discipline(CR) Comment

Age-appropriate discussion and/or redirection observed.

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

#### Comment

Complete kit observed in the Family Child Care Learning Home

Met

Met

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

#### Comment

The provider does not provide routine transportation.

Staff Records

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

#### Comment

Criminal records checks were observed to be complete.

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

#### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

## **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.

# Met

Met

Met

Met