

Date: 9/5/2017 VisitType: Monitoring Visit	Arrival:	1:20 PM	Departure: 2:15 PM
FR-33222 Williams, Rhonda		•	ional Consultant y Whitten
4383 Fitzpatrick Way Norcross, GA 30092 Gwinnett Cour (404) 358-7937 toddlertime07@aol.com	ity	Fax:	ne: (770) 405-7920 (404) 478-8021 y.whitten@decal.ga.gov

Mailing Address

Same

		nation	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			
09/05/2017	Monitoring Visit	Good Standing	standing, support, and deficient.	•		
03/02/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
07/21/2016	Monitoring Visit	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/	l iconso	Capacity	

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer	
Infant (0-11 mos)	0	2	0	0	0	
1 & 2 Years	1	1	0	0	0	
3 & 4 Years	2	3	0	0	0	
School Age(5+) Years	0	1	0	0	0	
Total Under 13 Years	3	7	0	0	0	
Total Under 18 Years	3		-			
Children Present: 3	Total Children: 7					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1					

<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)

Rhonda Williams, Program Official

Date

Stacy Whitten, Consultant

Date

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					arning
1776	I	indings	Report		
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The following information is a	associated with a Monitoring	Visit:	Activiti	es and Equ	ıipment
290-2-312 Equipment and Su	upplies(CR)				Met
Comment Observed-Variety Of Equipmen	t				
290-2-319 Infant-Sleeping Sa	afety Requirements(CR)				Met
Comment Observed-Pleasant Naptime En	vironment				
290-2-307 Swimming Pools		R)			N/A
Comment No Swimming Activities Provide	d				
					Facility
200-2-2-11 Physical Plant - S	ofo Environmont(CP)				Met
290-2-311 Physical Plant - Sa					WIEL
Comment Observation-No Hazards Acces	sible				
290-2-313 Physical Plant-Str	uctural/Mechanical(CR)				Met
Comment Home Clean, Free of Hazards					
290-2-313 Playgrounds(CR)					Met
Comment Outside Area Clean, Well Maint	ained				
, , ,			H	ealth and H	lygiene

Comment Staff Stated Proper Knowledge 290-2-3-.11 Medications(CR) Comment Provider is not currently dispensing medication. 290-2-3-.04 Application Requirements(CR)

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

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

Comment

Comment

Staff Stated Proper Knowledge

Appropriate number of children. The provider cared for three 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 law

Staff:Child Ratios and Supervision

Comment

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

Appropriate Ratios Observed

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

Comment

Observed-Direct Supervision/Attention To Needs

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

Met

Met

Met

Met