

Date:	1/24/2018	VisitType:	Licensing Study
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Arrival: 12:10 PM

Departure: 2:00 PM

Regional Consultant Courtney Moody

Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov

4188 Nowata Drive Roswell, GA 30075 Cobb County (404) 542-5763 indiancreekacademy@gmail.com

Mailing Address

Gadberry, Gulia

Same

FR-33466

Quality Rated: No

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		
01/24/2018	Licensing Study	Good Standing	standing, support, and deficient.		
09/06/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
04/27/2017	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/License Capacity

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

Comments

Plan of Improvement: Developed This Date 01/24/2018

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>

Gulia Gadberry, Program Official

Date

Courtney Moody, Consultant

Date

OF G OF C	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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FR-33466		R	Regional Consultant		
Gadberry, Gulia			Courtney Moody		
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Mailing Address Same					
The following inform	nation is associated with a Licens				
		Act	ivities and Equi	pment	
290-2-312 Equipme	ent and Supplies(CR)			Met	
Comment A variety of equipmer	nt and toys were observed.				
290-2-319 Infant-SI	eeping Safety Requirements(CR)			Met	
Comment					
Pleasant naptime env					
290-2-307 Swimmii	ng Pools & Water-related Activities	s(CR)		Met	
Comment Home does not provid	de swimming activities.				
			Children's Re	cords	
Records Reviewed	4. <i>A</i>	Docords with Missing	allacomplete Compos	onto: 0	
Records Reviewed	1. 4		g/Incomplete Compon		
Child # 1		Met			
Child # 2		Met			

Met

Met

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Child # 3

Child # 4

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

Correction Deadline: 9/6/2017

Met

Facility

290-2-311 Physical Plant - Safe Environment(CR)	
Comment No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment The Home appears clean and free from hazards.	

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

Comment

The outside area appears clean and well maintained.

Not Met

Food Service

Met

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

Finding

290-2-3-.10(2) requires that meals and snacks be nutritious, well balanced, and varied. Lunch and supper meals shall consist of vegetables or fruit or both; meat, poultry, fish, cheese, eggs, or protein substitute; bread; and milk unless the child has a specific health reason for prohibiting milk. It was determined based on staff's statement and the current menu that the meals did not include milk. Juice was served instead of milk for lunch.

POI (Plan of Improvement)

The Home will serve meals and snacks that meet these requirements.

Correction Deadline: 1/24/2018

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

No medication is dispensed at this time.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

N/A

Met

Licensure

290-2-311 Animals	
Comment	
The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	
Comment	
Pleasant interactions observed between the provider and children in care.	
290-2-311 First Aid Kit	
Comment	
Complete kit observed in the Family Child Care Learning Home	
290-2-311 Transportation(CR)	

Comment

The provider does not provide routine transportation.

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

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met

Met

Met

Met

Met

Met

Staff Records

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Met