

# 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

Date: 8/7/2018 VisitType: Licensing Study Arrival: 12:20 PM Departure: 1:20 PM

FR-33466 Regional Consultant

Gadberry, Gulia

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Katrina Maddox

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Mailing Address Same

**Quality Rated: No** 

Compliance Zone Designation					
08/07/2018	Licensing Study	Good Standing			
01/24/2018	Licensing Study	Good Standing			
09/06/2017	Monitoring Visit	Good Standing			

**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 standing, support, and deficient.

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program performance is demonstrating a need for improvement in meeting

rule

Pro

Pro

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)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0		-		-

Children Present: 0 Total Children: 0

Caregivers/Helpers Present: 1 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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>
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)
QUALITY" RATED CHILD CARE
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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Date

Katrina Maddox, Consultant

Gulia Gadberry, Program Official

Date



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# **Findings Report**

**Date:** 8/7/2018 Arrival: 12:20 PM Departure: 1:20 PM VisitType: Licensing Study FR-33466 **Regional Consultant** Katrina Maddox Gadberry, Gulia 4188 Nowata Drive Roswell, GA 30075 Cobb County Phone: (706) 434-4412 (404) 542-5763 indiancreekacademy@gmail.com Fax: (706) 434-7708 katrina.maddox@decal.ga.gov **Mailing Address** Same The following information is associated with a Licensing Study: **Activities and Equipment** 290-2-3-.12 Equipment and Supplies(CR) Met Comment A variety of equipment and toys were observed. 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met Comment Pleasant naptime environment observed. 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met Comment Home does not provide swimming activities. **Children's Records** 290-2-3-.08 Children's Records Met Comment Records were observed to be complete and well organized.

290-2-3-.08 Parental Authorization(CR)

Parent authorizations obtained/completed.

Comment

**Facility** 

Met

# Met 290-2-3-.11 Physical Plant - Safe Environment(CR) Comment No hazards observed accessible to children on this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. 290-2-3-.13 Playgrounds(CR) Met Comment The outside area appears clean and well maintained. **Food Service** 290-2-3-.10 Food Service & Nutrition Met Correction Deadline: 1/24/2018 Corrected on 8/7/2018 .10(2) - citation has been corrected. **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 Discussed proper medication documentation and procedures. Licensure 290-2-3-.04 Application Requirements(CR) Met

Appropriate number of children observed in Family Child Care Learning Home this date. 3 children unrelated for pay were observed napping during the visit.

# 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)

Met

### Comment

Pleasant interactions observed between the provider and children in care.

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

Met

#### Comment

Complete first aid kit observed in the Family Child Care Learning Home

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

Met

#### Comment

The provider does not provide routine transportation.

# **Staff Records**

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

#### Comment

Criminal records checks were observed to be complete.

# 290-2-3-.07 First Aid & CPR

Met

#### Comment

Please be mindful of training expiration dates.

# 290-2-3-.07 Independent Contractors(CR)

Met

## Comment

The facility does not currently have any independent contractors employed.

### 290-2-3-.07 Other Staff Direct Contact with Children(CR)

Met

#### Comment

The facility does not currently have any additional staff employed.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# 290-2-3-.07 Staff Training

Met

# Comment

Training will be checked during the next licensing study. 2018 training year is still ongoing.

v1.03

# 290-2-3-.07 Students-in-Training(CR)

Met

#### Comment

The facility does not currently have any students-in-training employed.

# 290-2-3-.07 Volunteers(CR)

Met

#### Comment

The facility does not currently have any volunteers employed.

# **Staff: Child Ratios and Supervision**

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

Met

#### Commen

Appropriate ratios were observed on this date. 3 children unrelated for pay were observed during the visit.

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

Met

# Comment

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