

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: 5/3/2018 VisitType: Monitoring Visit

Arrival: 9:15 AM

Departure: 11:00 AM

Regional Consultant

Phone: (770) 405-7959

Fax: (404) 591-5187 laura.davis@decal.ga.gov

Ruby Norman

FR-34857

Beard-Battle, Charlotte M

590 Elm Street Lincolnton, GA 30817 Lincoln County (706) 359-4578 charlottebeard@yahoo.com

Mailing Address

Same



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			
05/03/2018	Monitoring Visit	Good Standing	standing, support, and deficient.			
11/01/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/04/2017	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 Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	2	2	0	1	0
3 & 4 Years	4	6	0	3	0
School Age(5+) Years	0	1	0	1	1
Total Under 13 Years	6	8	0	5	0
Total Under 18 Years	6		-		
Children Present: 6	Total C	Total Children: 15			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 2				

Comments

1 day letter left

Plan of Improvement: Developed This Date 05/03/2018

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>

Charlotte Beard-Battle, Program Official

Date

Ruby Norman, Consultant

Date

115	OF GLOOD	Bright from the Start G 2 Martin Luth Phone: (40		rive SE, 670 A 30334	Éast Tower	arning
	1776		Findings	Report		
Date:	5/3/2018	VisitType: Monitoring Visit	Arrival:	9:15 AM	Departure:	11:00 AM
FR-34	1857			Reg	jional Consulta	nt
Beard	d-Battle, Cha	rlotte M		Rub	y Norman	
		colnton, GA 30817 Lincoln County arlottebeard@yahoo.com		Fax	ne: (770) 405-79 : (404) 591-5187 a.davis@decal.g	7
Mailing Same	g Address					
The fo	llowing info	mation is associated with a Monito	oring Visit:			
				Activi	ities and Eq	quipment
	2 40 Eauina					Mat
		nent and Supplies(CR)				Met
Comm A varie		ent and toys were observed.				
		Sleeping Safety Requirements(CR)			-	Met
Comm						
		er is not caring for infants. (This rule v ing Pools & Water-related Activitie		ted on this da	ate)	Met
		ing 1 oois & Water-related Activitie	5(011)			Wet
Comm Home		vide swimming activities.				
					Childron's	Pagarda
					Children's	Records
Rec	ords Reviewe	ed: 6	Records wi	th Missing/II	ncomplete Com	ponents: 2
Child	J # 1			Met		
Child	d # 2			Met		
Child	1#3			Met		
Child	d # 4			Not Met		
	-	nplete Components"				
F	Proof of No Lia	ability Insurance Form				
Child	1 # 5			Met		
	_					

Child # 6

Not Met

"Missing/Incomplete Components"

Proof of No Liability Insurance Form

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

Finding

290-2-3-.08(11) requires that if the Home is not covered by liability insurance sufficient to protect its clients, the Home must notify the Parent of each Child under the care of the program in writing. Each Parent must acknowledge receipt of such notice, and a copy of the acknowledgement shall be kept in the Child's file. It was determined based on a review of records that two children did not have a liability insurance acknowledgement form on file.

POI (Plan of Improvement)

The Home Provider will obtain and maintain documentation.

Correction Deadline: 5/3/2018

Recited on 5/3/2018

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
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.	
290-2-313 Playgrounds(CR)	Met
Comment	
The outside area appears clean and well maintained.	
	Health and Hygiene
	,,,
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Observed provider and children washing hands.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	Met
Comment	
The provider stated that no medication is dispensed.	
	Licensure

Not Met

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

Comment

The provider cared for six children on this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

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

Finding

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on a review of records that a person residing in the home did not have a fingerprint determination complete and on file.

POI (Plan of Improvement)

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

Correction Deadline: 5/3/2018

Recited on 5/3/2018

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

Correction Deadline: 12/1/2017

Corrected on 5/3/2018

.07(5) - Previous citation corrected, the provider had CPR and First Training complete and the helper is no longer employed.

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

Comment

Provider is in compliance with applicable laws and regulations.

290-2-3-.07 Staff Training

Correction Deadline: 11/6/2017

Corrected on 5/3/2018

.07(4) - Previous citation corrected, the provider had Health & Safety Orientation training complete on this date. The helper is no longer employed with the provider.

Staff:Child Ratios and Supervision

Met

Safety and Discipline

Staff Records

Not Met

Met

Met

Page 3 of 4

Met

Met

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