

# 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: 8/28/2017 VisitType: Monitoring Visit	Arrival:	9:00 AM	Departure: 9:50 AM	
FR-34861		Regio	nal Consultant	
Lane, Edelina P		Jessica Grant		
2329 Brookgate Way Ellenwood, GA 30294 Clayton County (404) 363-9371 edelina.p.lane@gmail.com		Fax: (4	: (770) 359-5808 404) 591-5814 a.grant@decal.ga.gov	
Mailing Address Same				

Compliance Zone Designation		<b>Compliance Zone Designation</b> - 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		
08/28/2017	Monitoring Visit			ort, and deficient.
01/30/2017	Licensing Study	Good Standing	Good Standing	g - Program is demonstrating an acceptable level of performance in meeting the rules.
09/21/2016	Monitoring Visit	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>
			Deficient	- Program is not demonstrating an acceptable level of performance in meeting

ient	<ul> <li>Program is not demonstrating an acceptable level of performance in meetir</li> </ul>
	the rules.

#### Ratios/License Capacity

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

#### **Comments**

# Plan of Improvement: Developed This Date 08/28/2017

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.



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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)

Edelina Lane, Program Official

Date

Jessica Grant, Consultant

Date

CF CF OF LS 2.0 17776	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			
Date: 8/28/2017	VisitType: Monitoring Visit	Arrival: 9:00 AM	Departure: 9:50 AM	
	r Ellenwood, GA 30294 Clayton Co na.p.lane@gmail.com	Jess bunty Phor Fax:	ional Consultant ica Grant ne: (770) 359-5808 (404) 591-5814 ca.grant@decal.ga.gov	
The following inform	nation is associated with a Monit	-	ties and Equipment	
290-2-312 Equipme	nt and Supplies(CR)		Met	
<b>Comment</b> Observed-Variety Of I	Equipment			
· · · · ·	eeping Safety Requirements(CR)		Met	
Comment Staff stated proper kn	owledge of the SIDS rule. Crib obs	erved to be dated April 5, 20	12.	
290-2-307 Swimmin	ng Pools & Water-related Activitie	es(CR)	Met	
Comment No Swimming Activitie	es Provided			
	es Provided		Children's Records	
	es Provided			
No Swimming Activitie			Children's Records	
No Swimming Activitie		Records with Missing/In	Children's Records	
No Swimming Activitie		Records with Missing/In	Children's Records	

Met

Child # 5

# 290-2-3-.08 Children's Records Correction Deadline: 1/30/2017 Corrected on 8/28/2017 Missing documentation observed. Correction Deadline: 1/30/2017 Corrected on 8/28/2017 Forms observed. 290-2-3-.11 Physical Plant - Safe Environment(CR) Comment **Observation-No Hazards Accessible** 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Comment

Home Clean, Free of Hazards

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

# Comment

Outside Area Clean, Well Maintained

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Provider Stated Appropriate Diapering	
290-2-311 Medications(CR)	Met
Comment	
Discussed-Documentation/Procedures	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children	

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

# Comment

**Pleasant Interactions Observed** 

Facility

Met

Met

Met

**Health and Hygiene** 

**Safety and Discipline** 

Met

### Corrected on 8/28/2017 Satisfactory determination observed.

Correction Deadline: 1/30/2017

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

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

# Comment

Comment

Staff qualifications/compliance with law

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

# Comment

Appropriate Ratios Observed

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

# Comment

**Observed-Adequate Supervision** 

No Routine Transportation Provided

**Staff Records** 

Staff: Child Ratios and Supervision

Met

Met

Met

Met