

# 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

VisitType: Monitoring Visit **Date:** 10/5/2017 Arrival: 11:25 AM Departure: 12:40 PM

FR-35132 Regional Consultant

Royster, Rita P

4000 Nelson Ct. McDonough, GA 30252 Henry County (770) 572-1833 ritaroyster@yahoo.com

**Mailing Address** Same

Katrina Maddox

Phone: (706) 434-4412 Fax: (706) 434-7708

katrina.maddox@decal.ga.gov

Compliance Zone Designation				
10/05/2017	Monitoring Visit	Good Standing		
03/08/2017	Licensing Study	Good Standing		
11/21/2016	POI Follow Up	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

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

Total Children: 13 Children Present: 5

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

### **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: 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.



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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) Date Date Rita Royster, Program Official Katrina Maddox, Consultant



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# **Findings Report**

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Same

The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

Katrina Maddox

Phone: (706) 434-4412

290-2-3-.12 Equipment and Supplies(CR) Met Comment Observed-Variety Of Equipment 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met Observed-Pleasant Naptime Environment. One child was observed sleeping during the visit. 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met

Comment

No Swimming Activities Provided

# **Children's Records**

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

Correction Deadline: 3/8/2017 Corrected on 10/5/2017 .11(1)(b) - Consultant observed up to date immnunization records for one child enrolled. **Facility** 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Correction Deadline: 3/8/2017 Corrected on 10/5/2017 .11(2)(f) - Consultant did not observe any hazards accessible to the children in the bathroom. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment Home Clean, Free of Hazards 290-2-3-.13 Playgrounds(CR) Met Comment No Pool on Property **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff Stated Proper Knowledge 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff Stated Proper Knowledge 290-2-3-.11 Medications(CR) Met Comment **Observed-Complete Documentation** Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children. Five children unrelated for pay were observed during the visit. Safety and Discipline Met 290-2-3-.11 Discipline(CR) Comment Pleasant Interactions Observed 290-2-3-.11 First Aid Kit Met Correction Deadline: 3/18/2017

290-2-3-.11 Children's Records

Met

# Corrected on 10/5/2017

.11(1)(f) - Consultant observed two first aid kits one of which is new during the visit.

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

Met

#### Comment

No Routine Transportation Provided

**Staff Records** 

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

Met

### Comment

Criminal Records Check complete

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

Met

#### Correction Deadline: 3/8/2017

#### Corrected on 10/5/2017

.07(16)(a)1. - Consultant observed a satisfactory determination letter for one person who is present during childcare hours.

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

Met

#### Comment

Staff qualifications/compliance with law

# 290-2-3-.07 Staff Training

Defer

### Correction Deadline: 12/31/2016

# Corrected on 10/5/2017

.07(4) - Provider is within the 2017-2018 training year.

#### Defe

290-2-3-.07(4)- Training documentation will be observed during the licensing study in 2018.

### POI (Plan of Improvement)

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

Correction Deadline: 12/31/2017

# **Staff: Child Ratios and Supervision**

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

Met

#### Comment

Appropriate Ratios Observed. Five children unrelated for pay were observed during the visit.

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

Met

### Comment

Observed-Direct Supervision/Attention To Needs