

Date:	1/29/2018	VisitType: Monitoring Visit	Arrival:	8:45 AM	Departure: 10:15 AM	
FR-35	5138		Regional Consultant			
Jones, Jocelyn D				Tamra Thomas		
5832 Hunt Club Run Apt-A Norcross, GA 30093 Gwinnett County (678) 754-3164 approvedtrainer.jocelynjones@gmail.com				Phone: (770) 405-7962 Fax: (404) 591-6172 tamra.thomas@decal.ga.gov		
Mailing Same	g Address					
uality R	Rated: No					

			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		
01/29/2018	Monitoring Visit		standing, support, and deficient.		
08/24/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
01/25/2017	Licensing Study	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)	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				

<u>Comments</u> The provider will review the updated DECAL rules and regulation handbook dated July 1, 2017.

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.

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>

Jocelyn Jones, Program Official

Date

Tamra Thomas, Consultant

Date

OF GORCIN	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					
1776 J		Findings I	Report			
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FR-35138			Regio	onal Consulta	nt	
Jones, Jocelyn D			Tamr	a Thomas		
	t-A Norcross, GA 30093 Gw edtrainer.jocelynjones@gma		Fax:	e: (770) 405-79 (404) 591-6172 a.thomas@deca		
Mailing Address Same						
The following informat	ion is associated with a Mo	onitoring Visit:				
			Activitie	s and Equ	iipment	
290-2-312 Equipment	and Supplies(CR)				Met	
Comment A variety of equipment a	nd toys were observed.					
290-2-319 Infant-Sleep	bing Safety Requirements(CR)			Met	
Comment Currently there are no ch	nildren enrolled in the progra	m. (This rule was r	not evaluated o	on this date)		
290-2-307 Swimming	Pools & Water-related Acti	vities(CR)			Met	
Comment Home does not provide s	swimming activities.					
			CI	nildren's R	ecords	
290-2-308 Children's I	Records				Met	
Correction Deadline: 1/	25/2017					
Corrected on 1/29/2018 Correction of previous	citation. The provider doe	es not have childre	en enrolled o	n this date.		
-	-				Facility	

290-2-3-.11 Physical Plant - Safe Environment(CR)

Comment

Please be mindful to keep items that pose a hazard inaccessible to children. Discussed with the provider to ensure vacuums are inaccessible when caring for children.

Not Met

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Finding

290-2-3-.11(2)(h) requires at least one UL Approved smoke detector to be on each floor of the Home and such detectors to be maintained in working order. At least one 2-A:10-B:C fire extinguisher shall be kept in the child care area to be located no more than thirty feet from the kitchen. The extinguisher shall be maintained in working order and shall be inaccessible to the children. It was determined based on observation the fire extinguisher tag expired September 2016.

POI (Plan of Improvement)

The home provider will ensure that a working smoke detector is on each floor and a working fire extinguisher is available in the child care area as required, and is maintained inaccessible to children.

Correction Deadline: 2/8/2018

Comment

Discussed with the provider to keep Electrical outlets within reach of children plugged or covered. **Correction Deadline: 1/29/2018**

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

Technical Assistance

Discussed with the provider to ensure the patio is free of debris and arranged to serve children. **Correction Deadline: 2/8/2018**

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Staff state proper knowledge of diapering procedures.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

Provider stated Medication is not dispensed when children are enrolled.

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

Comment

The provider was not caring children on this date.

Safety and Discipline

Technical Assistance

290-2-3-.11 Animals

Technical Assistance

A stray cat was sleep on the patio on this date. The provider stated, she will contact animal control to ensure the cat is removed.

Correction Deadline: 2/8/2018

Technical Assistance

Health and Hygiene

Met

Met

Met

Met

Licensure

Met

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date)	
290-2-307 Staff:Child Ratios(CR)	Ме
Staff:Child Ratios and Sup	pervisior
Correction of previous citation. The provider had proof of Health and Safety training on this	date.
Corrected on 1/29/2018	
Correction Deadline: 9/23/2017	
290-2-307 Staff Training	Me
Discussed staff qualifications and compliance with applicable laws and regulations.	
Comment	
290-2-307 Staff Qualifications(CR)	Ме
Criminal records checks were observed to be complete.	
Comment	
290-2-321 Criminal Records Check(CR)	Me

Comment

Adequate supervision observed on this date.

Met

Staff Records