

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:	8/2/2018	VisitType:	Monitoring Visit	Arrival:

6248 Serena Cove Lithonia, GA 30038 DeKalb County

(404) 914-6880 wilsondorothy08@gmail.com

ival: 10:00 AM Departure: 11:00 AM

Regional Consultant

Ashia Jackson

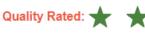
Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov

Mailing Address

Wilson, Dorothy

Same

FR-35172



<u>Com</u>	pliance Zone Desi		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			
08/02/2018	Monitoring Visit		standing, support, and deficient.			
02/02/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/24/2017	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 Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	1	4	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	3	6	0	0	0
Total Under 18 Years	3				
Children Present: 3 Total Children: 6					
Caregivers/Helpers Present: 1	rs/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 <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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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>

Dorothy Wilson, Program Official

Date

Ashia Jackson, Consultant

Date

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10000 Contraction of the contrac	Findings Report			
Date: 8/2/2018 VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:00 AM
FR-35172		Regi	onal Consulta	nt
Wilson, Dorothy		Ashia	a Jackson	
6248 Serena Cove Lithonia, GA 30038 DeKalb County (404) 914-6880 wilsondorothy08@gmail.com	Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov			
Mailing Address Same				
Gane				
The following information is associated with a Monitorin	ng Visit:			
		Activitie	es and Equ	ipment
290-2-312 Equipment and Supplies(CR)				Met
Comment A variety of equipment and toys were observed.				
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
Comment Discussed SIDS and infant sleeping position.				
290-2-307 Swimming Pools & Water-related Activities(CR)			Met
Comment Home does not provide swimming activities.				
				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.				
		He	ealth and H	lygiene

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

Staff state proper knowledge of diapering procedures.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Comment

The provider does not provide routine transportation.

Comment		

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

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Appropriate ratios were observed on this date.

Met

Met

Safety and Discipline

Met

Met

Staff Records

Met

Met

Met

Met

Met

Licensure

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Staff:Child Ratios and Supervision

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

Comment

Adequate supervision observed on this date.