

## 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:** 1/16/2018 VisitType: Licensing Study Arrival: 10:20 AM Departure: 11:20 AM

FR-35241 Regional Consultant

#### Chambers, Gloria A

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Brandi Mangino

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**Mailing Address** Same







Compliance Zone Designation				
01/16/2018	Licensing Study	Good Standing		
08/30/2017	Monitoring Visit	Good Standing		
01/30/2017	Licensing Study	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

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	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		-		-

Deficient

Total Children: 0 Children Present: 0

Caregivers/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: 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.

programs on accessing and retrieving from the	Georgia Bureau of Inve	Department of Early Care and Learning to notify lice stigation's (GBI) website a list of the names and add a.gov to access the Georgia Sex Offender Registry	dresses of all registered			
Refutation Process:						
You have the right to refute any of the citations n information to CCSRefutations@decal.ga.gov.	oted in this report with	which you disagree. To refute a citation(s), e-mail	the following			
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-m 3) Specific rule number(s) that you are refuting, a						
Refutations must be submitted to Child Care Ser	vices (CCS) within 10 I	ousiness days of the completion date.				
A sample form for submitting a refutation can be	A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>					
Your refutation will be forwarded to the appropria about this process, contact our office at 404-657		will follow up with you about your concerns. If you	nave any questions			
not have this liability insurance, you are required guardian of each child in care in writing, obtain the program at all times while the child attends the program at all times while the pro	d to post a notice with 1/2 heir signature to acknown or 12 monor of the first signature and for 12 monor of the first signature and for 12 monor of the first signature and for 12 monor of the first signature and first signatu	carry liability insurance coverage sufficient to proted inch letters in a conspicuous location in the prograwledge receipt and maintain this written acknowled in this after the child's last date of attendance. (O.C.G.) in order to continue to receive Childcare and 18 in order to be eligible to receive a bonus particular in order to be eligible to receive a bonus particular. (Dication: https://qualityrated.decal.ga.gov/r rating by contacting the Quality Rated help decay.)	Parent ackage.			
Gloria Chambers, Program Official	Date	Brandi Mangino, Consultant	Date			



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#### **Findings Report**

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## The following information is associated with a Licensing Study:

Ac	tivities and Equipment
200.2.2.42 Environment and Supplies (CD)	Mat
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	
Rule discussed on this date.	
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	
Please be mindful to keep items that pose a hazard inaccessible to children.	
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

# Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Handwashing procedures discussed on this date. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Discussed proper medication documentation and procedures as the provider stated that no medication has been dispensed since the last regulatory visit. Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. One child for pay present on this date. Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 290-2-3-.11 First Aid Kit Met Comment Please replace/add missing/expired item. Consultant discussed monitoring expiration dates. 290-2-3-.11 Transportation(CR) Met Comment Complete documentation of transportation observed. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 290-2-3-.07 Staff Qualifications(CR) Met Comment Discussed staff qualifications and compliance with applicable laws and regulations. Staff: Child Ratios and Supervision

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

Met

#### Comment

Appropriate ratios were observed on this date.

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

Met

## Comment

Adequate supervision observed on this date.