

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:** 9/28/2017 Arrival: 9:30 AM Departure: 10:30 AM

FR-35494 Regional Consultant

Villarreal, Frances

2197 Bristol Court Jonesboro, GA 30236 Clayton County

(678) 462-0913 villa55@comcast.net

Mailing Address

Same

Ashley Cunningham

Phone: (866) 374-9389 Fax: (866) 375-0880

Ashley.Cunningham@decal.ga.gov

Joint with: Angelette Anderson

Compliance Zone Designation				
09/28/2017	Monitoring Visit	Good Standing		
03/21/2017	Monitoring Visit	Good Standing		
11/07/2016	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

Deficient

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		-	-	-

Total Children: 0 Children Present: 0

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)

Frances Villarreal, Program Official	Date	Ashley Cunningham, Consultant	Date
Angelette Anderson, Consultant	Date		



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment
Met
Met
N/A
Facility
Met
Met
Met
Health and Hygiene
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290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Proper hand washing discussed	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	N/A
Comment	
Medication not dispensed.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children	0.6.4
	Safety and Discipline
200 0 0 44 Discipling (OD)	
290-2-311 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
290-2-311 Transportation(CR)	N/A
Comment	
No Routine Transportation Provided	
	Staff Records
200 0 2 04 Original Because Check(CD)	
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
	Staff:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met
Comment Observed-Adequate Supervision	