

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:	8/6/2018	VisitType: Monitoring Visit	Arrival:	1:40 PM	Departure: 2:40 PM			
FR-3	FR-35845				Regional Consultant			
Aifuwa, Marie N				LaQuita Clark				
585 Allens Landing Ct Lawrenceville, GA 30045 Gwinnett County (678) 225-4191 aifuwafamily@charter.net			ett County	Phone: (706) 497-1536 Fax: (706) 688-0418 jennifer.taylor@decal.ga.gov				
Mailin Same	g Address							
Quality 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				
08/06/2018	Monitoring Visit	Good Standing	standing, support, and deficient.				
02/06/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/21/2017	Monitoring Visit	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		Children: 0				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1					

<u>Comments</u> The purpose of the visit was to conduct a monitoring visit.

Plan of Improvement: Developed This Date 08/06/2018

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: <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>

Marie Aifuwa, Program Official

Date

LaQuita Clark, Consultant

Date

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Ø	1776			Findings	Report			
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、 ,	J Address					ifer.taylor@deca		
The fo	llowing info	mation is as	ssociated with a Mon	itoring Visit:				
					Activiti	es and Equ	ipment	
290-2-	312 Equipn	nent and Sup	oplies(CR)				Met	
Comm A varie		ent and toys v	were observed. Equip	ment appropriate	ely secured.			
290-2-	319 Infant-S	Sleeping Saf	ety Requirements(C	R)			Met	
Comm Curren		er is not carir	ng for infants. (This rul	e was not evalua	ited on this da	ate)		
			Water-related Activi				Met	
Comm Home	ent does not prov	ride swimmin	g activities.					
							Facility	
290-2-	311 Physic	al Plant - Saf	e Environment(CR)				Met	
Comm No haz	ent ards observe	d accessible	to children on this dat	e. The provider	was observed	d to have an ope	erable fire	
	uisher and sm 313 Physic		ctural/Mechanical(C	R)			Met	
Comm The Ho		clean and fre	e from hazards.					
	313 Playgro						Met	
Comm The ou		pears clean a	and well maintained.					
					Н	ealth and H	lygiene	

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

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

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

Comment

The provider was observed to have a valid license on file.

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

The provider does not provide routine transportation.

Comment

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

Criminal records checks were observed to be complete. The provider's spouse and daughter have a comprehensive background checks. The consultant discussed with the provider, the steps to obtain the comprehensive background check for herself by October 1, 2018.

290-2-3-.07 First Aid & CPR

Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

Comment

Staff observed to be compliant with applicable laws and regulations.



Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Staff Records

Met

Met

Met

290-2-3-.07 Staff Training

Comment

Annual training requirement and documentation observed.

Staff:Child Ratios and Supervision

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

Comment

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

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

Comment

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

Met

Met