

Date:	10/23/2017	VisitType:	Monitoring Visit
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Arrival: 9:30 AM

Departure: 10:30 AM

FR-36012

Musau, Nyanga

1260 Terramont Dr Roswell, GA 30076 Fulton County (770) 640-8196 annymusau@hotmail.com

Mailing Address

Same

Regional Consultant

Karyn Presley

Phone: (770) 342-7904 Fax: (678) 891-5958 karyn.presley@decal.ga.gov

			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		
10/23/2017	Monitoring Visit		standing, support, and deficient.		
04/10/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
10/18/2016	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)	1	1	0	0	0
1 & 2 Years	4	5	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	6	0	0	0
Total Under 18 Years	5				
Children Present: 5	Total C	Children: 6			
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 5			

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.



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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)

Nyanga Musau, Program Official

Date

Karyn Presley, Consultant

Date

Bright from the Start Ge 2 Martin Luthe Phone: (404		rive SE, 670 \ 30334	Éast Tower	rning
17776°	Findings	Report		
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Mailing Address Same				
The following information is associated with a Monitor	ring Visit:			
		Activit	ies and Equ	ipment
290-2-312 Equipment and Supplies(CR)				Met
Comment Observed-Variety Of Equipment				
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
Comment Not caring for infants				
290-2-307 Swimming Pools & Water-related Activities	s(CR)			Met
Comment				
No Swimming Activities Provided				
			I	acility
290-2-311 Physical Plant - Safe Environment(CR)				Met
				INICL
Comment Observation-No Hazards Accessible				
Comment The consultant observed complete emergency drills, as we Consultant discussed updating emergency drills	ell as a workir	ng smoke de	etector and fire exti	nguisher
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met
Comment Home Clean, Free of Hazards				
290-2-313 Playgrounds(CR)				Met
Comment				
No Pool on Property				
		ŀ	lealth and H	ygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
	mot
Comment Provider Stated Appropriate Diapering	
290-2-311 Medications(CR)	Met
Comment	
No medications given at this time per providers statement	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children	
	fety and Discipline
290-2-311 Discipline(CR)	Met
Comment Observed-Discussion/Redirection	
290-2-311 Transportation(CR)	Met
Comment	Met
Comment	Met Staff Records
Comment	
Comment	Staff Records
Comment No Routine Transportation Provided	Staff Records
Comment No Routine Transportation Provided 290-2-321 Criminal Records Check(CR) Comment Criminal Records Check complete	
Comment No Routine Transportation Provided 290-2-321 Criminal Records Check(CR) Comment Criminal Records Check complete Reminder about having comprehensive fingerprints complete for all employees	Staff Records
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Observed-Direct Supervision/Attention To Needs