

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: 1:55 PM Departure: 3:10 PM

FR-36560 Regional Consultant

Surry-Shearer, Tameka L

5833 Amerson Lane Ellenwood, GA 30294 Clayton County

(404) 807-0809 tamekashearer16@gmail.com

Fax: (678) 891-5630 neli.todorova@decal.ga.gov

Phone: (770) 359-5167

Neli Todorova

Mailing Address Same

Quality Rated:





			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			
01/16/2018	Licensing Study	Good Standing	standing, suppo			
08/07/2017	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
06/19/2017	Complaint Investigation Follow Up	Good Standing	Support Deficient	 Program performance is demonstrating a need for improvement in meeting rules. 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	6	5	0	1	0
School Age(5+) Years	1	1	0	1	3
Total Under 13 Years	7	6	0	2	1
Total Under 18 Years	7				-

Total Children: 11 Children Present: 7

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 4

<u>Comments</u>
The purpose of this visit is to follow up on visit from August 28, 2017 and to conduct a Licensing Study. Consultant discussed comprehensive background check, updates in USDA meals requirements and update of the emergency preparedness plan.

Plan of Improvement: Developed This Date 01/16/2018

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: <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 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: 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)





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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Tameka Shearer, Program Official	Date	Neli Todorova, Consultant	Date



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Findings Report

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Mailing Address

Same

The following information is associated with a Licensing Study:

Activities and Equipment

Neli Todorova

Phone: (770) 359-5167

290-2-3-.12 Equipment and Supplies(CR)

Met

Correction Deadline: 8/7/2017

Corrected on 1/16/2018

.12(7) - Previous citation corrected on this date as consultant observed trhat the TV was secured with a strap in the back and does not pose a hazard.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Care is not provided for any infant required to be in a crib

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Met

Comment

Home does not provide swimming activities.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Comment

No hazards observed accessible to children on this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR) Met

Comment

The outside area appears clean and well maintained.

Correction Deadline: 8/7/2017

Corrected on 1/16/2018

.13(2)(d) - Previous citation correcxted on this date as consultant observed that the fence was repaired and does present a hazard.

Comment

There is no pool on the property

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

290-2-3-.11 Diapering Areas & Practices(CR)

N/A

Commen

There are no diapered children currently enrolled in the program.

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

Met

Comment

The provider reported no medication since the last visit and on the day of the visit. Documentation for medication dispensing discussed.

Licensure

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

Met

Comment

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

Safety and Discipline

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Technical Assistance

Technical Assistance

The provider reported that provides field trips every couple of months. Consultant observed complete documentation. Consultant provided form for Annual Vehicle Inspection to be used from now on, transportation training. Additionally the need to have a fire extinguisher on the vehicle while transporting children was discussed.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

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

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

Met

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training

Technical Assistance

Technical Assistance

Consultant provided info about the required Health and Safety Orientation training. The provider stated that was not aware of this requirement and will complete ASAP.

Comment

Annual training requirement and documentation observed for 2017.

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

The Provider was observed directly supervising and being attentive to the needs of the children.