

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: 6/19/2018 VisitType: Monitoring Visit Arrival: 2:00 PM Departure: 2:35 PM

FR-36963 Regional Consultant

Deficient

Wilmer, Burnedetta

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Angelette Anderson

Phone: (404) 478-4710

Mailing Address Same

Quality Rated: No

Compliance Zone Designation				
06/19/2018	Monitoring Visit	Good Standing		
10/30/2017	Licensing Study	Good Standing		
04/07/2017	Monitoring Visit	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

rules.Program is not demonstrating an acceptable level of performance in meeting

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		-	-	-

the rules.

Children Present: 0 Total Children: 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: <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.

D.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 regist sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.	:ered
efutation Process:	
ou 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.	
) Facility name, license number and visit date) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation	
defutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.	
sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx	
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions bout 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 on the start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you on the program, not the program, not the parent 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)	t or
QUALITY" RATED CHILD CARE	
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	
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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment				
290-2-312 Equipment and Supplies(CR)	Met			
Comment				
Toys and equipment observed to be clean and safe from hazardous conditions.				
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met			
Comment				
Currently there are no children enrolled in the program. (This rule was not evaluated 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				
No hazards observed accessible to children on this date.				
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				
Discussed maintenance of resilient surface. Please fluff and redistribute.				
	Hygiene			

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

Met

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)

Met

Comment

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

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

Met

Comment

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

Licensure

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

Met

Comment

Application requirements reviewed with the Provider on this date.

Safety and Discipline

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

Met

Comment

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

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

Met

Comment

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

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

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training

Defer

Defer

290-2-3-.07(4)-Provider in the process of obtaining training for 2018 year.

POI (Plan of Improvement)

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

Correction Deadline: 11/29/2017

Defer

290-2-3-.07(6)-Provider in the process of obtaining training for 2018.

POI (Plan of Improvement)

The Home will obtain the required annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 11/29/2017

Staff: Child Ratios and Supervision

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

Met

Comment

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

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

Met

Comment

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