

Date:	8/1/2018	VisitType: Licensing Study
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Arrival: 11:00 AM D

Departure: 12:45 PM

# FR-37065

Byrd, Kimberly D

4595 Will Lee Place College Park, GA 30349 Fulton County (770) 371-8650 klb003@att.net

# Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

#### Mailing Address

Same



Com	pliance Zone Desig		<b>Compliance Zone Designation</b> - 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						
08/01/2018	Licensing Study		standing, support, and deficient.						
01/30/2018	Monitoring Visit	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.						
07/19/2017	Licensing Study	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 Children	
nfant (0-11 mos)	0	0	0	0	0	
& 2 Years	2	1 0		0	0	
& 4 Years	4	3	0	0	0	
chool Age(5+) Years	2	2	0	0	0	
otal Under 13 Years	8	6	0	0	0	
otal Under 18 Years	8					
Children Present: 9 Total Children: 8						
aregivers/Helpers Present: 2	Total Caregivers/Helpers: 4					

#### Comments

The purpose of this visit is to conduct a liceensing study visit and follow-up to visit.

#### 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.

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.

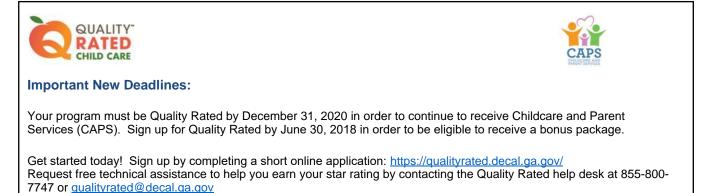
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Kimberly Byrd, Program Official

Date

Princess Walton, Consultant

Date

SIA	OF G OF			t Georgia Depar uther King Jr. Di Atlanta, GA (404) 657-5562 V	rive SE, 670 É \ 30334	ast Tower	rning	
N.	1776	7		Findings	Report			
Date:	8/1/2018	VisitType	Licensing Study	Arrival:	11:00 AM	Departure:	12:45 PM	
FR-37	065				Regi	onal Consultar	าt	
Byrd,	Kimberly D				Princ	ess Walton		
4595 Will Lee Place College Park, GA 30349 Fulton County (770) 371-8650 klb003@att.net					Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov			
<b>Mailing</b> Same	Address							
The fo	llowing info	rmation is a	ssociated with a Lice	nsing Study:				
					Activitie	es and Equ	ipment	
290-2-3	312 Equipn	nent and Su	pplies(CR)				Met	
<b>Comm</b> A varie		ent and toys	were observed.					
		· · · · ·	fety Requirements(C	R)			Met	
Comm								
			Water-related Activi	ties(CR)			Met	
Comm				. ,				
Home	does not prov	/ide swimmii	ig activities.					
							Facility	
290-2-3	311 Physic	al Plant - Sa	fe Environment(CR)				Met	
<b>Comm</b> An ope		propriately s	ized fire extinguisher v	vas observed in t	he home this c	late.		
<b>Comm</b> Operat		tector(s) we	e observed as require	d in the home this	s date.			
		. ,	uctural/Mechanical(C				Met	
Comm			o from horordo					
-	313 Playgro		ee from hazards.				Met	
Comm		. ,						
		erved on this	date due to inclement	weather.				
					He	ealth and H	lygiene	
L								

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

#### Comment

Proper hand washing observed throughout the Home.

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

#### Comment

There are no diapered children currently enrolled in the program.

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

### Comment

Comment

Provider stated that she hasn't dispense medication.

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

### 290-2-3-.05 Inspections & Investigations

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

### **Technical Assistance**

Consultant attempted a visit on Friday July 27, 2018.

#### Correction Deadline: 8/1/2018

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

#### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

#### Comment

The provider does not provide routine transportation.

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

#### Comment

Criminal records checks were observed to be complete.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staff:Child Ratios and Supervision**

# Safety and Discipline

**Technical Assistance** 

Met

Met

**Staff Records** 

Met

Met

Met

Met

Licensure

Met

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

#### Comment

Appropriate ratios were observed on this date.

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

#### Comment

Adequate supervision observed on this date.

Met