

# 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:** 3/27/2018 **VisitType:** Monitoring Visit **Arrival:** 5:05 PM **Departure:** 6:00 PM

FR-38060 Regional Consultant

Walker, Latossha D

150 Parkway Drive Sparta, GA 31087 Hancock County (478) 251-2421 latosshawalker@yahoo.com

(478) 251-2421 latosshawalker@yahoo.com Fax: (678) 302-2440 valarie.musselwhite@decal.ga.gov

Mailing Address Same

Quality Rated:



Compliance Zone Designation				
03/27/2018	Monitoring Visit	Good Standing		
12/29/2017	Licensing Study	Good Standing		
05/31/2017	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

rule

Deficient

- Program is not demonstrating an acceptable level of performance in meeting

Valarie Musselwhite

Phone: (770) 357-9988

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	0	2	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	0	4	0	0	0
Total Under 18 Years	0			•	

Children Present: 0 Total Children: 4

Caregivers/Helpers Present: 3 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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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 car programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>	
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any ques about this process, contact our office at 404-657-5562.	stions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If 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 purposition of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file approgram 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	parent or at the
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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-87747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	00-
atossha Walker, Program Official Date Valarie Musselwhite Consultant	Date



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## **Findings Report**

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The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

Valarie Musselwhite

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

Met

Comment

A variety of equipment and toys were observed.

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

Comment

Home does not provide swimming activities.

**Children's Records** 

290-2-3-.08 Children's Records

Met

Correction Deadline: 12/29/2017

**Corrected on 3/27/2018** 

.08(2) - Correction of previous citation in that consultant observed all enrolled children to have updated immunization records on file.

Facility

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

Met

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. **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff stated proper knowledge of hand washing procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment There are no diapered children currently enrolled in the program. 290-2-3-.11 Medications(CR) Met Comment Provider stated medication is not currently being given to children. Licensure Met 290-2-3-.04 Application Requirements(CR) Comment Children were not present during the visit. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR) Met Comment The provider does not provide routine transportation. **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.

# **Staff: Child Ratios and Supervision**

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

Met

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)