

# 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: 3/5/2018 VisitType: Monitoring Visit Arrival: 10:15 AM Departure: 11:15 AM

FR-38793 Regional Consultant

Raji, Lynette R

2207 Harmony Lakes Circle Lithonia, GA 30058 DeKalb County (770) 702-2276 allaroundlilangelspreschool@gmail.com

Phone: (770) 357-7020 Fax: (770) 357-7019

Roslyn Williams

roslyn.williams@decal.ga.gov

Mailing Address Same







Compliance Zone Designation					
03/05/2018	Monitoring Visit	Good Standing			
07/24/2017	Licensing Study	Good Standing			
02/22/2017	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

- Program performance is demonstrating a need for improvement in meeting

Deficient - Pro

 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	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		-		

Children Present: 0 Total Children: 0

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 2

#### Comments

No children enrolled

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 ch programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.	ild care of all registered
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 follo nformation to CCSRefutations@decal.ga.gov.	wing
) 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	
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 about this process, contact our office at 404-657-5562.	y questions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clie not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment of 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. Sect	y the parent or n file at the
QUALITY" RATED CHILD CARE  CAPS STUEFFREACES	
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 8 7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	355-800-



## 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

#### **Findings Report**

Date: 3/5/2018 VisitType: Monitoring Visit Arrival: 10:15 AM Departure: 11:15 AM

FR-38793 Regional Consultant

Raji, Lynette R Roslyn Williams

2207 Harmony Lakes Circle Lithonia, GA 30058 DeKalb County Phone: (770) 357-7020 (770) 702-2276 allaroundlilangelspreschool@gmail.com Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

**Mailing Address** 

Same

#### The following information is associated with a Monitoring Visit:

Activities and Equip		
290-2-312 Equipment and Supplies(CR)	Met	
Comment A variety of equipment and toys were observed.		
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 Please be mindful to keep items that pose a hazard inaccessible to children.		
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 The outside area appears clean and well maintained.		
Health and	Hygiene	

### Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of diapering procedures. 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 No children enrolled. **Safety and Discipline** Met 290-2-3-.11 Discipline(CR) 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 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 Staff Qualifications(CR) Met Comment Discussed staff qualifications and compliance with applicable laws and regulations. **Staff: Child Ratios and Supervision** Met 290-2-3-.07 Staff:Child Ratios(CR)

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)