

## 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

VisitType: Monitoring Visit **Date:** 8/31/2018 Arrival: 10:50 AM Departure: 11:45 AM

FR-45952 Regional Consultant

Williams, Sonia L

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Stacey Foston

stacey.foston@decal.ga.gov

**Mailing Address** Same

**Quality Rated: No** 

Compliance Zone Designation					
08/31/2018	Monitoring Visit	Good Standing			
01/23/2018	Licensing Study	Good Standing			
08/10/2017	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

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
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	1	1	0	0	1
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	1	0	0	1
Total Under 18 Years	1		_	-	

Total Children: 2 Children Present: 1

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: All 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 charger 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.	
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 followinformation to CCSRefutations@decal.ga.gov.	wing
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 an about this process, contact our office at 404-657-5562.	y questions
not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notification 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. Sec 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 a content of the program and for 12 months after the child's last date of attendance. (O.C.G.A. Sec Important New Deadlines:  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 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 the startest of the program and for 12 months acknowledge to acknow	n file at the tion 20-1A-4)
7747 or qualityrated@decal.ga.gov	
Sonia Williams, Program Official Date Stacey Foston, Consultant	Date



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### **Findings Report**

Date: 8/31/2018 VisitType: Monitoring Visit Arrival: 10:50 AM Departure: 11:45 AM

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**Mailing Address** 

Same

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

# **Activities and Equipment**

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

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

Met

Comment

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

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

N/A

Comment

Home does not provide swimming activities.

# **Children's Records**

Records Reviewed: 1 Records with Missing/Incomplete Components: 0

Child # 1 Met

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

Correction Deadline: 1/23/2018

Corrected on 8/31/2018

.08(1) - Enrollment records complete.

**Facility** 

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

Met

### Comment

An operable and appropriately sized fire extinguisher and smoke detector was observed in the home 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)

**Technical Assistance** 

#### **Technical Assistance**

290-2-3-.13(2)(a) - Discussed with the provider about raking the leaves and marking the tree roots so they are visible to children.

# **Health and Hygiene**

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

Met

### Comment

Staff state proper knowledge of handwashing procedures.

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

N/A

### Comment

There are no diapered children currently enrolled in the program.

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

Met

### Comment

The provider stated she does not dispense medication.

# Licensure

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

Met

### Comment

Appropriate number of children observed in Family Child Care Learning Home this date. There was one child for pay present.

# **Safety and Discipline**

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

Met

#### Comment

No inappropriate discipline observed on this date.

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

N/A

#### Comment

The provider does not provide routine transportation.

# **Staff Records**

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

**Technical Assistance** 

### **Technical Assistance**

290-2-3-.21(1)(a) - Criminal records checks were observed to be complete. Reminded the provider that she will have to obtain a comprehensive background check before October 1, 2018.

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

Met

### Comment

Staff observed to be compliant with applicable laws and regulations.

# **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.