

Date:	6/4/2018	VisitType:	Monitoring Visit
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(470) 488-0181 tmmydvs@yahoo.com

134 Hager Drive Riverdale, GA 30274 Clayton County

Arrival: 11:25 AM Dep

Departure: 12:30 PM

### Regional Consultant Ashley Cunningham

Phone: (866) 374-9389

Fax: (866) 375-0880 Ashley.Cunningham@decal.ga.gov

### Mailing Address

Davis, Tammy M



FR-46364



			<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			
06/04/2018	Monitoring Visit	Good Standing	standing, support, and deficient.			
10/04/2017	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/23/2017	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.	J		
			Deficient - Program is not demonstrating an acceptable level of performance in meeti	ng		

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	ent: 0 Total Children: 0					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 3					

### **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 <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)





#### 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Tammy Davis, Program Official

Date

Ashley Cunningham, Consultant

Date

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FR-4	6364				Re	gional Consulta	nt
Davis	s, Tammy M				Asl	hley Cunningham	ı
		Riverdale, GA 30274 Clayton Co mydvs@yahoo.com	unty		Fax	one: (866) 374-9 x: (866) 375-0880 hley.Cunningham	)
<b>Mailin</b> Same	g Address						
				_			
The fo	ollowing info	rmation is associated with a M	Ionitoring Vis	sit:		ico and Equ	linmont
					ACTIVIT	ies and Equ	upment
290-2	-312 Equip	ment and Supplies(CR)					Met
Comn		, , , , , , , , , , , , , , , , , , ,					
		ent and toys were observed.					
290-2	-319 Infant-	Sleeping Safety Requirements	s(CR)				Met
	ssed SIDS ar	nd infant sleeping position.					
290-2 <sup>.</sup>	-307 Swimr	ning Pools & Water-related Ac	tivities(CR)				N/A
<b>Comn</b> Home		vide swimming activities.					
							Facility
290-2	-311 Physic	cal Plant - Safe Environment(C	R)				Met
<b>Comn</b> Please		o keep items that pose a hazard	inaccessible t	to child	dren.		
•	erable and ap	opropriately sized fire extinguishe	er was observe	ed in tł	ne home this	s date.	
Comn Opera		etector(s) were observed as requ	ired in the hor	ne this	s date.		
290-2	-313 Physic	cal Plant-Structural/Mechanica	I(CR)				Met
<b>Comn</b> The H		clean and free from hazards.					
290-2	-313 Playgr	rounds(CR)					Met
<b>Comn</b> The o		ppears clean and well maintaine	d.				
Georgi	a Departmen	t of Early Care and Learning	v1.03				Page 1 of 3

Comment Proper hand washing observed throughout the Home. 290-2-311 Diapering Areas & Practices(CR) Comment	
290-2-311 Diapering Areas & Practices(CR)	
Comment	Met
Volument	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider, medication is not dispensed.	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety and	I Discipline
290-2-311 Discipline(CR)	Met
<b>Comment</b> Pleasant interactions observed between the provider and children in care.	
• •	N1/A
290-2-311 Transportation(CR)	N/A

The provider does not provide routine transportation.

	290-2-321	Criminal	Records	Check(CR)
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# 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**

/Α

**Staff Records** 

Met

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