

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: 4/16/2018 VisitType: Monitoring Visit Arrival: 1:45 PM Departure: 2:50 PM

FR-46691 Regional Consultant

Gibbs, Tamara C

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Kenyatta Wade

Mailing Address

Same

Quality Rated: No

	Compliance Zone Designation			
04/16/2018		Monitoring Visit	Good Standing	
		Licensing Study	Good Standing	
	05/22/2017	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 performance is demonstrating a need for improvement in meeting

Program is not demonstrating an acceptable level of performance in meeting

the rules.

Deficient

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: 1

Comments

The purpose of this visit is to conduct a monitoring 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 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 Earl programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) w sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the	ebsite a list of the names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagre information to CCSRefutations@decal.ga.gov.	e. To refute a citation(s), e-mail the following
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) 3) Specific rule number(s) that you are refuting, along with your concerns or questions reg	
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the	ne completion date.
A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareS	ervices/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with about this process, contact our office at 404-657-5562.	you about your concerns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance not have this liability insurance, you are required to post a notice with ½ inch letters in a conjugardian of each child in care in writing, obtain their signature to acknowledge receipt and program at all times while the child attends the program and for 12 months after the child	conspicuous location in the program, notify the parent or distribution and maintain this written acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS CHICCARE AND CHICLO TREVIOLS
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to cont Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be	
Get started today! Sign up by completing a short online application: https://creativecommons.org/linearing-nc-4 Request free technical assistance to help you earn your star rating by contact 7747 or qualityrated@decal.ga.gov	



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Findings Report

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The following information is associated with a Monitoring Visit:

Ac	tivities and Equipment
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
	Mot
Comment Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
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 hand washing. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Provider stated that medication is not administered. Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 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 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

Adequate supervision observed on this date.