

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: 8/21/2018 VisitType: Monitoring Visit Arrival: 12:00 PM Departure: 1:00 PM

FR-46691 Regional Consultant

Gibbs, Tamara C

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(678) 688-8406 tgibbs621@yahoo.com

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Ashley Cunningham

Fax: (866) 375-0880

Phone: (866) 374-9389

Mailing Address Same

Quality Rated: No

			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			
08/21/2018	Monitoring Visit		standing, support, and deficient.			
04/16/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/22/2017	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules			

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	1	3	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	4	0	0	0
Total Under 18 Years	1		-		

Total Children: 4 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 lic programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and accessual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registration of the control of the contr	ddresses 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-mainformation to CCSRefutations@decal.ga.gov.	il the following
 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: http://decal.ga.gov/ChildCareServices/RefutationInformation.as	<u>spx</u>
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you about this process, contact our office at 404-657-5562.	ມ have any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to prote not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledge program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C. C.C. CHILD CARE Important New Deadlines: Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C. C.C. C.C. C.C. C.C. C.C.C. C.C.C.C.	ram, notify the parent or dgment on file at the G.A. Section 20-1A-4) APS d Parent backage.
Tamara Gibbs, Program Official Date Ashley Cunningham, Consultant	Date



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Findings Report

Arrival: 12:00 PM **Date:** 8/21/2018 VisitType: Monitoring Visit Departure: 1:00 PM

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The following information is associated with a Monitoring Visit:

Activities and	Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Toys and equipment observed to be clean and safe from hazardous conditions.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Currently the provider is not caring for infants. (This rule was not evaluated on this date)	
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 No hazards observed accessible to children on this date.	
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 ar	nd Hygiene

290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Proper hand washing discussed. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) N/A Comment Provider 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. **Safety and Discipline** Met 290-2-3-.11 Discipline(CR) Comment Pleasant interactions observed between the provider and children in care. 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) Met Comment Criminal records checks were observed to be complete. 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

Adequate supervision observed on this date.