

## 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:** 4/9/2018 **VisitType:** Monitoring Visit **Arrival:** 12:45 PM **Departure:** 1:45 PM

FR-46882 Regional Consultant

Beauvil, Nadia

1828 Danbury Court Powder Springs, GA 30127 Cobb County

(404) 781-5732 blessedhd07@gmail.com

Morgan Stahl

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morgan.stahl@decal.ga.gov

Mailing Address Same

Quality Rated:



Compliance Zone Designation					
04/09/2018	Monitoring Visit	Good Standing			
11/29/2017	Licensing Study	Good Standing			
05/17/2017	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 - Pr

 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)	1	1	0	0	0
1 & 2 Years	6	6	0	0	1
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	7	0	0	1
Total Under 18 Years	7		_		-

Children Present: 7 Total Children: 8

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

### 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 <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 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: <a href="http://decal.ga.gov/ChildCareS">http://decal.ga.gov/ChildCareS</a>	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 constraint 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 care.  Important New Deadlines:  Your program must be Quality Rated by December 31, 2020 in order to constant 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://or.action.org.net/sign.pub.edu.edu.edu.edu.edu.edu.edu.edu.edu.edu	inue to receive Childcare and Parent eligible to receive a bonus package.
Nadia Beauvil, Program Official Date Morgan St	ahl, Consultant Date



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### **Findings Report**

Date: 4/9/2018 VisitType: Monitoring Visit Arrival: 12:45 PM Departure: 1:45 PM

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

## **Activities and Equipment**

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

Met

Comment

All required equipment observed secured.

Correction Deadline: 4/9/2018

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

Met

Comment

Infant sleep safety requirements observed met.

Correction Deadline: 4/9/2018

.. 4/3/2010

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

Met

Comment

Home does not provide swimming activities.

**Facility** 

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

Met

Comment

Consultant observed operable smoke detector and fire extinguisher.

Correction Deadline: 4/19/2018

Comment

Emergency plans template provided on this date.

Correction Deadline: 4/19/2018

Correction Deadline: 11/29/2017

### Corrected on 4/9/2018

.11(2)(f) - Hazardous materials observed stored inaccessible to children.

### 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)

Met

### Comment

The consultant observed the Provider to use the patio for outdoor play. The consultant discussed playground requirements for outdoor play to be moved to the back yard.

Correction Deadline: 4/9/2018

# **Health and Hygiene**

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

Met

### Comment

Proper hand washing observed. Correction Deadline: 4/9/2018

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

Met

### Comment

Proper diapering procedures observed.

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

Met

#### Comment

Discussed proper medication documentation and procedures.

## Licensure

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

Met

### Comment

The consultant observed six unrelated children for pay and one of the Providers children on this date.

Correction Deadline: 4/9/2018

# **Safety and Discipline**

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

Met

### Comment

Pleasant interactions observed between the provider and children in care.

## 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

Satisfactory determination observed for the Provider and two adults living in the home.

Correction Deadline: 4/9/2018

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

Met

### Comment

Staff observed in 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.