

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: 11/1/2017 VisitType: Initial Licensing Study Arrival: 10:00 AM Departure: 12:00 PM

FR-47074 Regional Consultant

Smith-Guevara, Leigh A

311 Hollifield Connector Tiger, GA 30576 Rabun County (706) 982-2536 leighguevara@hotmail.com

Fax: (770) 357-9687 shyreeta.hicks@decal.ga.gov

Phone: (770) 344-5107

Shyreeta Hicks

Mailing Address 251 hollifield connector Tiger, GA 30576

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				
11/01/2017	Initial Licensing Study		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

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	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: 2 Total Caregivers/Helpers: 1

Comments

The purpose of this visit was to conduct a Initial Licensing Study Visit. The Compliance Determination Worksheet was discussed on this date. Permission to Operate was received.

The Family Child Care Learning Home does not currently carry Liability Insurance.

Plan of Improvement: Developed This Date

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.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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

Leigh Smith-Guevara, Program Official	Date	Shyreeta Hicks, Consultant	Date



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

Findings Report

Date: 11/1/2017 VisitType: Initial Licensing Study Arrival: 10:00 AM Departure: 12:00 PM

FR-47074 Region

Smith-Guevara, Leigh A
311 Hollifield Connector Tiger, GA 30576 Rabun County

(706) 982-2536 leighguevara@hotmail.com

Mailing Address 251 hollifield connector Tiger, GA 30576

Regional Consultant

Shyreeta Hicks

Phone: (770) 344-5107 Fax: (770) 357-9687

shyreeta.hicks@decal.ga.gov

The following information is associated with a Initial Licensing Study:

Activities and Equipment 290-2-3-.12 Equipment and Supplies(CR) Met Comment Discussed adding materials to enhance variety. 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met Comment No children enrolled. Safe sleep requirements were discussed on this date. Comment No children present 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met Comment Discussed-Swimming Rules Comment No Swimming Activities Provided Facility 290-2-3-.11 Physical Plant - Safe Environment(CR) Met

Comment

Comment

Discussed potential hazards upstairs and downstairs.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

290-2-3-.13 Playgrounds(CR) Met

Comment

Outside Area Clean, Well Maintained

Reminder-Keep Hazards Inaccessible

Met

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment No children enrolled	
Comment No children present	
290-2-311 Medications(CR)	Met
Comment	
No children enrolled	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Application requirements reviewed	
	Safety and Discipline
290-2-311 Animals	Met
Comment Animals Clean/Appropriately Caged	
Comment Appropriate Vaccination Records	
290-2-311 Discipline(CR)	Met
Comment	
No children enrolled	
Comment No children present	
290-2-311 First Aid Kit	Met
Comment	
Observed Kit Complete	
290-2-311 Transportation(CR)	Met
Comment No children present	
Comment No Routine Transportation Provided	
	Staff Records
	3.4

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

Met

Comment

Criminal Records Checks observed to be complete and current. Fingerprint requirements discussed for helpers and visitors during hours of operation.

290-2-3-.07 First Aid & CPR

Not Met

Finding

290-2-3-.07(5) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals or trainers and which dealt with emergency care for infants and children. This training must be completed prior to initial licensure for the Provider and within 90 days from date of hire for Provisional Employees and Employees. It was determined based on observation the Provider's CPR and First Aid certification was expired. The certification was recommended for renewal August 5, 2017.

POI (Plan of Improvement)

The Home will obtain the required CPR and first aid training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 11/30/2017

290-2-3-.07 Provider Qualifications

Met

Comment

The Provider has an approved variance for a comparable credential. The Provider must meet the conditions listed in the Variance Memorandum.

v1.03

Correction Deadline: 10/31/2017

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

Met

Comment

Staff qualifications/compliance with law

Staff: Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)

Met

Comment

No children enrolled

Comment

No children present

290-2-3-.07 Supervision(CR)

Met

Comment

No children enrolled

Comment

No children present