

# 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: 5/31/2018 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 12:15 PM

FR-47074 Regional Consultant

Smith-Guevara, Leigh A

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Ruby Norman

Mailing Address 251 hollifield connector Tiger, GA 30576

**Quality Rated: No** 

Compliance Zone Designation				
05/31/2018	Monitoring Visit	Good Standing		
11/01/2017	Initial Licensing Study	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

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

Children Present: 0 Total Children: 5

Caregivers/Helpers Present: 2 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: <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.

	ia Department of Early Care and Learning to notify licensed child care nvestigation's (GBI) website a list of the names and addresses of all registered orgia.gov to access the Georgia Sex Offender Registry.
Refutation Process:	
You have the right to refute any of the citations noted in this report winformation to CCSRefutations@decal.ga.gov.	rith which you disagree. 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 3) Specific rule number(s) that you are refuting, along with your cond.	
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: <a care<="" child="" href="http://dec&lt;/td&gt;&lt;td&gt;al.ga.gov/ChildCareServices/RefutationInformation.aspx&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Your refutation will be forwarded to the appropriate CCS manager, wabout this process, contact our office at 404-657-5562.&lt;/td&gt;&lt;td&gt;rho will follow up with you about your concerns. If you have any questions&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;not have this liability insurance, you are required to post a notice wit&lt;br&gt;guardian of each child in care in writing, obtain their signature to acl&lt;/td&gt;&lt;td&gt;ers carry liability insurance coverage sufficient to protect its clients. If you do th ½ inch letters in a conspicuous location in the program, notify the parent or knowledge receipt and maintain this written acknowledgment on file at the months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;QUALITY" rated="" td=""><td>CAPS</td></a>	CAPS
Important New Deadlines:	
Your program must be Quality Rated by December 31, 20 Services (CAPS). Sign up for Quality Rated by June 30,	
Get started today! Sign up by completing a short online a Request free technical assistance to help you earn your s 7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	application: https://qualityrated.decal.ga.gov/star rating by contacting the Quality Rated help desk at 855-800-



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## **Findings Report**

**Date:** 5/31/2018 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:15 PM

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

Activities and Eq		
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	
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)	Met	
Comment		
Home does not provide swimming activities.		
	Facility	
290-2-311 Physical Plant - Safe Environment(CR)	Met	
Comment		
An operable and appropriately sized fire extinguisher was observed in the home this date.		
Comment		
Operable smoke detector(s) were observed as required in the home 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 and Hygiene** 

## 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Provider stated proper knowledge of when hand washing occurs. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Met Comment The provider stated that no medication is dispensed. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment The provider did not care for children on this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met There were no children present during the time of the inspection. (This rule was not evaluated on this date) 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 First Aid & CPR Met Correction Deadline: 11/30/2017 **Corrected on 5/31/2018** .07(5) - Correction of previous citation, the provider had CPR & First Aid certification on this date. 290-2-3-.07 Staff Qualifications(CR) Met 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

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)