



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: 8/23/2017 **VisitType:** Initial Licensing Study **Arrival:** 11:00 AM **Departure:** 2:20 PM

FR-47592

Jordan-Smith, Charla K

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Regional Consultant

Iko Blackmon

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Mailing Address
 Same

Compliance Zone Designation		
08/23/2017	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	1	1	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	1	0	0	0
Total Under 18 Years	1				

Children Present: 1	Total Children: 1
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1

Comments

The Home received Permission to Operate on this date. The Provider is currently caring for one (1) unrelated child for pay, who was present on the date of the visit. The Home is limited to care for a maximum of six (6) children, per Zoning.

Plan of Improvement: Developed This Date 08/23/2017

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.



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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. 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.decga.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@decga.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://decga.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)

Charla Jordan-Smith, Program Official

Date

Iko Blackmon, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Of Equipment

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

Met

Comment

On this date, Consultant observed the correct number of cots and mats and discussed disinfecting requirements with Provider. No Infants were enrolled at the time of the visit. Consultant discussed Infant Safe Sleeping and Resting Requirements with Provider, prior to the visit and on this date. Further, Consultant stated to Provider that prior to the enrollment of Infants, the Provider will ensure that a play yard or crib, which meets Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM), is provided for each Infant enrolled.

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

Met

Comment

The Provider stated that no Swimming activities will be provided. Consultant discussed Swimming requirements with Provider, prior to the visit and on this date.

Children's Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Child # 1

Met

290-2-3-.08 Children's Records

Technical Assistance

Technical Assistance

290-2-3-.08(1) - Consultant discussed with Provider to ensure that court - ordered documents are maintained on file and documented on child enrollment records, as applicable regarding each enrolled child.

Correction Deadline: 8/23/2017

Facility

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

Technical Assistance

Technical Assistance

290-2-3-.11(2)(f) - Consultant discussed with Provider to ensure that hazardous items are stored inaccessible to children, in all potentially accessible areas of the Home, including rooms not currently in use.

Correction Deadline: 8/23/2017

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

Met

Comment

Home Clean, Free of Hazards

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

Not Met

Finding

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined, based on Consultant observation, that the chain - link playground/outdoor area fencing material was not completely secure and fully attached to all fence posts, as required.

POI (Plan of Improvement)

The Provider stated that the chain - link fencing will be removed and replaced with a wooden fence barrier that is free of hazards, measures at least four (4) feet in height and is fully secure and attached in all areas. Provider stated that the barrier will be completed by August 24, 2017.

Correction Deadline: 8/24/2017

Health and Hygiene

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

Met

Comment

Consultant observed children's health and hygiene requirements to be met this date.

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

Met

Comment

On this date, Consultant observed proper diapering.

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

Met

Comment

The Provider stated that no medication is currently administered. Consultant discussed medication requirements with Provider, prior to the visit and on this date.

Licensure

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

Met

Comment

On this date, Consultant observed Application requirements to be met. One (1) unrelated child for pay, was present and enrolled on the date of the visit. Further, the Home is limited to care for a maximum of six (6) children, per Zoning. Consultant discussed all Application requirements and Zoning limitations with Provider, prior to the visit and on this date.

Safety and Discipline

290-2-3-.11 Discipline(CR)**Met****Comment**

Pleasant Interactions Observed

290-2-3-.11 Transportation(CR)**Met****Comment**

On this date, Consultant observed complete documentation and age - appropriate restraining system regarding one (1) child currently in care, in the Provider vehicle. Consultant also discussed all Transportation requirements with Provider, prior to the visit and on this date.

Staff Records

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

On this date, Consultant observed a Satisfactory COGENT Criminal Records Check Determination letter, regarding two (2) of two (2) required persons; the Provider and one (1) adult resident of the Home. Provider also stated that no other adults or persons, age 17 - years or older, currently reside, work or are present in the Home when children are present for care. Further, Consultant also discussed all COGENT Criminal Records Check requirements with Provider, prior to the visit and on this date.

290-2-3-.07 Staff Qualifications(CR)**Met****Comment**

On this date, Consultant observed Provider qualifications to be met, per Change of Location requirements.

Staff:Child Ratios and Supervision

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

Appropriate Ratios Observed

290-2-3-.07 Supervision(CR)**Met****Comment**

On this date, Consultant observed direct supervision and attention to children's needs. Consultant also obtained a signed and dated written supervision plan regarding route to playground/outdoor area, use of bathroom and use of additional areas/rooms located in the upper level of the Home.