

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: 4/27/2018 VisitType: Monitoring Visit Arrival: 11:05 AM Departure: 1:15 PM

FR-47805 Regional Consultant

Glenn, Dianah

1376 S. Burnt Hickory Road Douglasville, GA 30134 Douglas County

Good Standing

Good Standing

(770) 739-8900 totheheartfcc@gmail.com

Phone: (770) 357-9953 Fax: (678) 302-2432

Maranda Powell

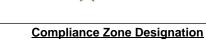
laura.davis@decal.ga.gov

Mailing Address Same

Quality Rated:

04/27/2018

11/06/2017



Study

Monitoring Visit

Initial Licensing

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 - Progran

Deficient

Program performance is demonstrating a need for improvement in meeting

rule

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	2	5	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	8	0	0	0
Total Under 18 Years	4		_	-	

Children Present: 4 Total Children: 9

Caregivers/Helpers Present: 3 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 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 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 registers 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 r information to CCSRefutations@decal.ga.gov.	eport with 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 8 3) Specific rule number(s) that you are refuting, along with you						
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: htt	p://decal.ga.gov/ChildCareServices/RefutationInformation.aspx					
Your refutation will be forwarded to the appropriate CCS man about this process, contact our office at 404-657-5562.	ager, who will follow up with you about your concerns. If you have any questions					
not have this liability insurance, you are required to post a no guardian of each child in care in writing, obtain their signature	providers carry liability insurance coverage sufficient to protect its clients. If you do btice with ½ inch letters in a conspicuous location in the program, notify the parent or e to acknowledge receipt and maintain this written acknowledgment on file at the for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)					
QUALITY" RATED CHILD CARE	CAPS CHECCARE AND PRABAT SUPPLES					
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 of Request free technical assistance to help you earn 7747 or qualityrated@decal.ga.gov	online application: https://qualityrated.decal.ga.gov/your star rating by contacting the Quality Rated help desk at 855-800-					
Dianah Glenn, Program Official D	ate Maranda Powell, Consultant Date					



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
200 2 0 .12 Equipment and Supplies(ON)	Mot
Comment	
A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
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	
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)	N/A
Comment	
Home does not provide swimming activities.	
	Health and Hygiene

v1.03

Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. 290-2-3-.11 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment The provider and/or the home's employee were observed to maintain a positive learning environment on this N/A 290-2-3-.11 Transportation(CR) Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Criminal records checks were observed to be complete. 290-2-3-.07 Staff Qualifications(CR) Met Discussed staff qualifications and compliance with applicable laws and regulations. Staff: Child Ratios and Supervision Met 290-2-3-.07 Staff:Child Ratios(CR)

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.