

Date: 10/11/2017 VisitType: Initial Licensing Study

Arrival: 1:30 PM

Departure: 3:00 PM

FR-47956

Carbuccia, Maria E

2830 Barimore Place Dacula, GA 30019 Gwinnett County (917) 659-3142 carbucciamaria@gmail.com

Mailing Address

Same

Regional Consultant

Jennifer Salies

Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov

			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				
10/11/2017	Initial Licensing Study		standing, support, and deficient.				
			Good Standi	ng - 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 C	Total Children: 0				
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1				

Comments

Permission to Operate granted this date.

Due to septic tank size home is limited to four (4).

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 <u>www.decalkoala.com</u>. 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</u> <u>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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

Maria Carbuccia, Program Official

Date

Jennifer Salies, Consultant

Date

Bright from the Start Ge 2 Martin Luthe Phone: (40-		ive SE, 670 30334	Éast Tower	arning	
1776 - 2776 - 28 - 29 - 20 - 20 - 20 - 20 - 20 - 20 - 20	Findings I	Report			
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Mailing Address Same					
The following information is associated with a Initial L	icensing Stu	dy:			
			es and Equ	uipment	
290-2-312 Equipment and Supplies(CR)				Met	
Comment Observed-Variety Of Equipment.					
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met	
Comment No children enrolled.					
290-2-307 Swimming Pools & Water-related Activities	s(CR)			Met	
Comment					
No Swimming Activities Provided.				Facility	
290-2-311 Physical Plant - Safe Environment(CR)				Met	
Comment Observation-No Hazards Accessible.					
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met	
Comment Home Clean, Free of Hazards.					
290-2-313 Playgrounds(CR)				Met	
Comment					
No Pool on Property.		н	ealth and H	lvaiene	
				Jaione	

to Chook complete	
ds Check complete.	
iff Qualifications(CR)	Met
ons/compliance with law.	
	Staff:Child Ratios and Supervision
ff:Child Ratios(CR)	Met
olled.	
pervision(CR)	Met
olled.	

Comment

No children enrolled, discipline discussed.

Comment

No Routine Transportation Provided. Consultant discussed transportation requirements if/when the provider required two (2) hour transportation training prior to transporting children.

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

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

decides to incorporate transportation. The provider will contact their regional consultant and complete the

Staff Records

Safety and Discipline

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

Criminal Records

290-2-3-.07 Staf

Comment

Staff qualification

290-2-3-.07 Staf

Comment

No children enro

290-2-3-.07 Sup

Comment

No children enro

Comment

Application requirements reviewed.

Comment

Staff Stated Proper Knowledge.

Provider Stated Appropriate Diapering.

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

Comment

Comment

Discussed-Documentation/Procedures.

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

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

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

Met

Met

Met

Licensure

Met

Met

Met

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Met