2 Martin Luther A	rgia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 657-5562 WWW.DECAL.GA.GOV	
Date: 9/26/2017 VisitType: Initial Licensing Study	Arrival: 10:20 AM Departure: 12:40 PM	
FR-48094	Regional Consultant	
Bradford, Quinchetta	Margaret Pringle	
5390 Hearn Road Ellenwood, GA 30294 Henry County (678) 516-0079 quinchettabradford@yahoo.com	Phone: (404) 985-6259 Fax: (678) 913-0625 margaret.pringle@decal.ga.gov	
Mailing Address Same		
Compliance Zone Designation	Designation - A summary measure of a program's 12 month monitorin	

Compliance Zone Designation			ne Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good				
09/26/2017	Initial Licensing Study	Good Standing	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: 4	Total Children: 0				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

<u>Comments</u> Provider recieved Permission to operate on this date.

Plan of Improvement: Developed This Date 09/26/2017

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.



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: 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)

Quinchetta Bradford, Program Official

Date

Margaret Pringle, Consultant

Date

ST4	OF G. OF G.	2 Ma	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					
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5390 (678)	ord, Quinche Hearn Road E	tta Illenwood, GA 30294 Henry hchettabradford@yahoo.com				Margare Phone: Fax: (67	al Consultar et Pringle (404) 985-62 78) 913-0625 et.pringle@de	59
The fo	llowing infor	mation is associated with a	a Initial Licer	nsing Stu	-	vities	and Equ	ipment
							•	•
Comm		ent and Supplies(CR)						Met
		leeping Safety Requireme	nts(CR)					Met
Comm No enr	ent olled children	in cribs						
290-2-	307 Swimm	ing Pools & Water-related	Activities(CR	2)				Met
Comm No Sw	ient imming Activi	ies Provided.						
						Chi	ldren's R	ecords
290-2-	308 Childre	n's Records					Technical A	ssistance
290-2-	ical Assistan 308(1) - Plea ction Deadlin	ase ensure a completed appl	lication is on f	ile for all e	enrolled o	children.		
1								

Comment

Reminder-Keep Hazards Inaccessible

Facility

Met

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

Comment

Home Clean, Free of Hazards

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

Comment

Outside Area Clean, Well Maintained

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

Comment

Staff Stated Proper Knowledge

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

Comment

Staff Stated Proper Knowledge

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

Comment

Discussed -Documentation/Procedures with provider on this date.

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

Finding

290-2-3-.04 (1)(a) prohibits the operation of a Family Child Care Learning Home without a valid license. It was determined based on Consultant's observation four children were being cared for on the main level of the house by providers mother during the visit.

POI (Plan of Improvement)

The provider/home will cease operation until such time a valid License is secured. A license was secured on this date.

Correction Deadline: 9/26/2017

Comment

Application requirements reviewed

290-2-3-.11 Animals

Comment

No Animals Kept.

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

Comment

Pleasant Interactions Observed

290-2-3-.11 First Aid Kit

Comment

Observed Kit Complete

Met

Health and Hygiene

Met

Met

Met

Licensure

Not Met

Met

Safety and Discipline

Met

Met

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

Comment

No Routine Transportation Provided at this time. Certificate of completion is on file for Transportation.

290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 First Aid & CPR	Met
Comment	
Observed-Provider Certified First Aid & CPR	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
	Staff:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	
000 0 0 07 0	84-4

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

Comment

Observed-Direct Supervision/Attention To Needs

Staff Records

Met