

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: 3/20/2018 Arrival: 9:30 AM VisitType: Monitoring Visit Departure: 10:50 AM

FR-48161 Regional Consultant

Grinberg, Bella

9990 Carrington Lane Alpharetta, GA 30022 Fulton County

Phone: (706) 497-1536 (404) 917-5512 bellaslittlegreenhouse@gmail.com Fax: (706) 688-0418 jennifer.taylor@decal.ga.gov

Mailing Address Same

Quality Rated: No

Compliance Zone Designation 03/20/2018 Monitoring Visit Good Standing Initial Licensing 09/20/2017 Good Standing Study

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

LaQuita Clark

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)	1	1	0	0	0
1 & 2 Years	5	5	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	2
Total Under 13 Years	6	6	0	0	1
Total Under 18 Years	6				

Total Children: 8 Children Present: 6

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

Comments

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: Developed This Date 03/20/2018

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.

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early (programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) web sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the G	site a list of the names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagree. information to CCSRefutations@decal.ga.gov.	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 two phone number(s) w 3) Specific rule number(s) that you are refuting, along with your concerns or questions regard	here you can be reached ding 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/ChildCareSen	vices/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with yo about this process, contact our office at 404-657-5562.	u about your concerns. If you have any questions
	nce coverage sufficient to protect its clients. If you do aspicuous location in the program, notify the parent or naintain this written acknowledgment on file at the
about this process, contact our office at 404-657-5562. Bright from the Start recommends that all licensed child care providers carry liability insurance not have this liability insurance, you are required to post a notice with ½ inch letters in a conguardian of each child in care in writing, obtain their signature to acknowledge receipt and not have this liability insurance.	nce coverage sufficient to protect its clients. If you do aspicuous location in the program, notify the parent or naintain this written acknowledgment on file at the
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Date

LaQuita Clark, Consultant

Bella Grinberg, Program Official

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed. Equipment and furniture observed to be appropriately secured.

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

Met

Comment

Safety approved cribs observed. Please ensure that cribs are kept free of all items.

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

Met

Comment

Home does not provide swimming activities.

Facility

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

Met

Comment

No hazards observed accessible to children on this date. An operable fire extinguisher and smoke detector were observed.

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

Met

Comment

The Home appears clean and free from hazards.

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

Met

Correction Deadline: 9/30/2017

Corrected on 3/20/2018

.13(2)(a) - Previous citation has been corrected in that a gate has been added to the spacing between the stairs leading up to the deck.

Correction Deadline: 9/20/2017

Corrected on 3/20/2018

.13(2)(d) - Previous citation has been corrected in that material has been added to cover the gaps of the back fence.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of hygiene procedures.

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

Met

Correction Deadline: 9/20/2017

Corrected on 3/20/2018

.11(1)(f) - Previous citation has been corrected in that the diapering pad has been changed to be smooth and non-porous as required.

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

Met

Comment

The provider stated that medication is not administered at this time.

Licensure

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The provider also has a valid license on file.

Safety and Discipline

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

Met

Comment

Provider stated use of age-appropriate discussion and/or redirection.

Met

Correction Deadline: 9/30/2017

Corrected on 3/20/2018

290-2-3-.11 First Aid Kit

.11(1)(e) - Previous citation has been corrected.

Comment

Please add protective eyewear and replace antibiotic ointment.

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 Staff Qualifications(CR)

Met

Comment

The provider was observed to comply with applicable regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.