

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: 5/22/2018 VisitType: Monitoring Visit Arrival: 9:50 AM Departure: 10:45 AM

FR-48235 Regional Consultant

Charitable, Jessica R

1859 Keith Drive Marietta, GA 30064 Cobb County (347) 961-6642 scholarsoftomorrow1@gmail.com

Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204

alison.benson@decal.ga.gov

Mailing Address Same

Quality Rated:



Compliance Zone Designation				
05/22/2018	Monitoring Visit	Good Standing		
10/19/2017	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

rule **Deficient** - Pro-

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)	2	1	0	1	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	2	1	0	0	1
School Age(5+) Years	0	0	0	1	0
Total Under 13 Years	7	5	0	2	1
Total Under 18 Years	7		-		

Children Present: 7 Total Children: 8

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1

Comments

fingerprint letters observed.

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 registere 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 reinformation to CCSRefutations@decal.ga.gov.	efute 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) where y 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the						
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the complete	letion date.					
A sample form for submitting a refutation can be found at: <a care<="" child="" href="http://decal.ga.gov/ChildCareServices/figures-refutation-can-be-found-at-based-</td><th>RefutationInformation.aspx</th></tr><tr><td>Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about about this process, contact our office at 404-657-5562.</td><th>ut your concerns. If you have any questions</th></tr><tr><td>Bright from the Start recommends that all licensed child care providers carry liability insurance connot have this liability insurance, you are required to post a notice with ½ inch letters in a conspicue guardian of each child in care in writing, obtain their signature to acknowledge receipt and mainta program at all times while the child attends the program and for 12 months after the child's last date.</td><th>ous location in the program, notify the parent or in this written acknowledgment on file at the</th></tr><tr><td>QUALITY" rated="" td=""><th>CAPS</th>	CAPS					
Important New Deadlines:						
Your program must be Quality Rated by December 31, 2020 in order to continue to Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible						
Get started today! Sign up by completing a short online application:						

Date

Alison Benson, Consultant

Jessica Charitable, Program Official

Date



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Findings Report

Arrival: 9:50 AM **Date:** 5/22/2018 VisitType: Monitoring Visit **Departure:** 10:45 AM

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The following information is associated with a Monitoring V	isit:
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	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Staff stated proper SIDS and infant sleeping position.	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
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)	Met
Comment	
The outside area appears clean and well maintained.	
	Health and Hygiene

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 The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) N/A Comment Provider stated no medication is being dispensed 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. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. 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 Comment Criminal records checks were observed to be complete. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staff: Child Ratios and Supervision Met 290-2-3-.07 Staff:Child Ratios(CR)

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.