

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

VisitType: Monitoring Visit **Date:** 4/24/2018 Arrival: 2:10 PM Departure: 3:35 PM

FR-48433 Regional Consultant

Thomas, Aretha A

1701 Rio Vista Drive Dalton, GA 30720 Whitfield County

(706) 280-5620 Idlacademy@optilink.us

Initial Licensing

Study

Good Standing

Mailing Address Same

Quality Rated: No

01/26/2018

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 04/24/2018 Monitoring Visit 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

Deficient

Program is not demonstrating an acceptable level of performance in meeting

Colleen Covey

Phone: (706) 256-7245

colleen.covey@decal.ga.gov

Fax: (706) 256-7244

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	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	1	1	0	0	0
Total Under 18 Years	1		•	•	

Total Children: 1 Children Present: 1

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

Comments

Follow up to the previous visit that was conducted on January 26, 2018 was completed on this date.

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 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)





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 online application: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Aretha Thomas, Program Official	Date	Colleen Covey, Consultant	Date



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Findings Report

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Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

Colleen Covey

Phone: (706) 256-7245

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

Comment
A variety of equipment and toys were observed.

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

N/A

Comment
Currently the provider is not caring for infants. (This rule was not evaluated on this date)

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

N/A

Comment
Home does not provide swimming activities.

Facility

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

Met

Correction Deadline: 2/5/2018

Corrected on 4/24/2018

.11(2)(h) - The provider purchased the correct fire extinguisher.

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

Comment

The outside area appears clean and well maintained. The provider uses a screened porch for outdoor play.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment There are no diapered children currently enrolled in the program. Met 290-2-3-.11 Medications(CR) Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Application requirements reviewed with the Provider on this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR) N/A 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 for all four staff members. 290-2-3-.07 Staff Qualifications(CR) Met Comment Consultant observed staff comply with applicable laws and regulations on this date. Staff: Child Ratios and Supervision Met 290-2-3-.07 Staff:Child Ratios(CR) Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Met

Comment Currently there are no children enrolled in the program.	(This rule was not evaluated on this date)