

Date: 5/24/2018

Arrival: 10:10 AM

FR-48756	Regional Consultant
Gann, Tamara M	Leah Klatzker
945 Fate Fuller Road Douglasville, GA 30134 Paulding County (770) 505-8509 tamaragann@comcast.net	Phone: (770) 357-7038 Fax: (770) 357-7037 leah.klatzker@decal.ga.gov
Mailing Address Same	

VisitType: Monitoring Visit

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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			
05/24/2018	Monitoring Visit	Good Standing	standing, support,			
03/15/2018	Initial Licensing Study	Good Standing	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 Childrer
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	3	4	0	0	0
3 & 4 Years	3	1	0	0	0
School Age(5+) Years	0	0	0	2	0
Total Under 13 Years	7	6	0	2	0
Total Under 18 Years	7		-	-	
Children Present: 7	Total C	Children: 10			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

Requested records check and children's files on this date.

#### Plan of Improvement: Developed This Date 05/24/2018

Departure: 11:15 AM

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.

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)





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

Tamara Gann, Program Official

Date

Leah Klatzker, Consultant

Date

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	1776			F	indings l	Report			
Date:	5/24/2018	VisitType:	Monitoring Visit		Arrival:	10:10 A	M	Departure:	11:15 AM
FR-48	3756						Region	al Consultar	nt
Gann	, Tamara M						Leah Kl	atzker	
	ate Fuller Roa 505-8509 tam		lle, GA 30134 Pa omcast.net	aulding Coun	ty		Fax: (77	(770) 357-70 70) 357-7037 tzker@decal	
<b>Mailing</b> Same	Address								
The fo	llowing infor	mation is as	sociated with a	Monitoring	Visit:				
						Acti	vities	and Equ	ipment
L									
290-2-	312 Equipm	ent and Sup	plies(CR)						Met
<b>Comm</b> Toys a		observed to	be clean and sa	fe from hazaı	rdous cor	nditions.			
290-2-3	319 Infant-S	leeping Saf	ety Requiremen	ts(CR)					Met
<b>Comm</b> Discus	ent sed SIDS and	l infant sleep	ing position.						
290-2-3	307 Swimm	ing Pools &	Water-related A	ctivities(CR	)				Met
<b>Comm</b> Home	<b>ent</b> does not prov	ide swimmin	g activities.						
									Facility
L									
290-2-	311 Physica	I Plant - Saf	e Environment(	CR)					Met
Comm No haz		d accessible	to children on th	is date.					
290-2-3	313 Physica	l Plant-Stru	ctural/Mechanic	al(CR)					Met
Comm The Ho		clean and fre	e from hazards.						
290-2-3	313 Playgro	unds(CR)							Not Met

# Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observations, four (4) tree stumps were observed in the left corner of the playground area.

## **POI (Plan of Improvement)**

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards.

### Correction Deadline: 6/7/2018

#### Recited on 5/24/2018

# Technical Assistance

Please ensure that the swings are removed or positioned to ensure adequate fall zones. The provider stated that swings have not been in use.

Hea	Ith and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
<b>Comment</b> Per provider, no medication is dispensed.	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home this date.	

Safety and Discipline

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

#### Comment

Age-appropriate discussion and/or redirection observed.

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

## Comment

Comment

The provider does not provide routine transportation.

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

Criminal records checks were observed to be complete.

# R.A.

**Staff Records** 

Page 2 of 3

Met

Met

Met

# 290-2-3-.07 Staff Qualifications(CR)

## Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staff:Child Ratios and Supervision**

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

#### Comment

Appropriate ratios were observed on this date.

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

#### Comment

Adequate supervision observed on this date.

Met

Met

Met