



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: 3/7/2018 VisitType: Initial Licensing Study Arrival: 8:35 AM Departure: 10:45 AM

FR-48810

McClendon, Laleta P

829 Redan Way Locust Grove, GA 30248 Henry County
(770) 685-5916 laletamcclendon@yahoo.com

Mailing Address
Same

Regional Consultant

Jessica Grant

Phone: (770) 359-5808
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jessica.grant@dec.al.ga.gov
Joint with: Lisa Chandler

Quality Rated: ★ ★ ★

Compliance Zone Designation			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.
03/07/2018	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 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: 0 Total Children: 0					
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1					

Comments

Congratulations permission to operate was received on this date!
The facility does carry liability insurance.

Plan of Improvement: Developed This Date 03/06/2018

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.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. 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.dec.al.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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Laleta McClendon, Program Official

Date

Jessica Grant, Consultant

Date

Lisa Chandler, Consultant

Date



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Findings Report

Date: 3/7/2018 **VisitType:** Initial Licensing Study **Arrival:** 8:35 AM **Departure:** 10:45 AM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed.

Comment

Discussed the proper securing of large equipment to prevent injuries.

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

Met

Comment

The consultant observed six mats for the children with sheets. Six blankets were observed in individual storage boxes. The mats were stored properly. The provider will not be providing care for infants.

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

Met

Comment

Home does not provide swimming activities, per the provider.

Children's Records

290-2-3-.08 Children's Records

Met

Comment

There are no children currently enrolled in the home. The consultant observed the department enrollment forms on file. Sign in sheets were also observed.

Facility

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

Please ensure the soap in the bathroom that is labeled keep out of reach of children is inaccessible to the children. Please ensure the television cords are secured to the wall and along the floor to prevent injuries. Please ensure all of the blind cords in the areas that are used for child care are tied up high to prevent children from reaching them. Please ensure all sharpies and markers are made inaccessible to the children. Please be mindful of staff purses and ensure they are made inaccessible to the children. Please ensure latches are added to the kitchen cabinets to prevent children from having access.

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 provider is utilizing the closed in screened back porch for the outside play space. No hazards were observed.

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

Discussed proper hand washing procedures with the provider.

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

The provider is not providing care for diapered children.

290-2-3-.11 Medications(CR)**Met****Comment**

Discussed proper medication documentation and procedures with the provider.

Licensure**290-2-3-.04 Application Requirements(CR)****Met****Comment**

Application requirements reviewed with the Provider on this date. Overcrowding was also discussed.

Policies and Procedures**290-2-3-.14 Required Reporting****Met****Comment**

Discussed required reporting with the provider.

Correction Deadline: 3/6/2018

Safety and Discipline

290-2-3-.11 Animals	Met
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Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Per the provider, she plans to use reflection time as a form of discipline. One minute per the age of the child will be used.

290-2-3-.11 First Aid Kit	Met
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Comment

Complete kit observed in the Family Child Care Learning Home

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

The provider does not provide routine transportation, per the provider.

Staff Records

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

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR	Met
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Comment

Evidence observed that the provider was certified in First Aid and CPR.

290-2-3-.07 Staff Qualifications(CR)	Met
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Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training	Met
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Comment

Discussed: Health and Safety Training is required for each Staff member with direct care responsibilities within 90 calendar days of their hire date. The provider and the helper will be required to complete ten hours of training annually. The provider and helper are also required to maintain current CPR and first aid training. Please ensure all staff have files.

Comment

Annual training requirement and documentation observed.

Staff:Child Ratios and Supervision

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

Discussed maintaining adequate ratios with the provider.

Comment

Discussed adequate supervision with the provider.