

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: 7/20/2018 VisitType: Monitoring Visit Arrival: 11:15 AM Departure: 12:20 PM

FR-9105100932 Regional Consultant

Murray, Annie N

434 Jefferson Drive Columbus, GA 31907 Muscogee County (706) 687-0205 amurray706@yahoo.com

o.com Fax: (678) 891-5613 penny.svenson@decal.ga.gov

Mailing Address

Same

Quality Rated: No

			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		
07/20/2018	Monitoring Visit		standing, support, and deficient.		
01/29/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
09/01/2017	Licensing Study	Good Standing			

Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

Penny Svenson

Phone: (470) 346-1037

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

Children Present: 8 Total Children: 7

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 3

More than 6 for pay

6 for pay present & no-pay present does not have a notorized no-pay statement

Comments

The consultant issued and discussed the compliance determination worksheet 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

Annie Murray, Program Official	Date	Penny Svenson, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment Home does not provide swimming activities.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment An energhle and engrenziately sized fire extinguisher was absented in a	the hame this data
An operable and appropriately sized fire extinguisher was observed in	
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
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290-2-311 Children's Health and Hygiene(CR)	Met
Comment Dranger disposing proceedures cheen and	
Proper diapering procedures observed. 290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
290-2-311 Medications(CR)	Met
Comment The provider stated that no medications have been administered since the last regulatory visit.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety and	d Discipline
290-2-311 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
Sta	aff Records
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Met
Comment Discussed staff qualifications and compliance with applicable laws and regulations.	
Staff:Child Ratios and S	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

The Provider was observed directly supervising and being attentive to the needs of the children.