



**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:** 9/18/2017 **VisitType:** Monitoring Visit

**Arrival:** 3:00 PM

**Departure:** 4:00 PM

**FR-9105101581**

**Simmons, Lundy J**

2491 BARGE ROAD S W Atlanta, GA 30331 Fulton County  
(404) 344-6960 Lundy\_Simmons@att.net

**Mailing Address**

2491 BARGE ROAD S W  
ATLANTA, GA 30331

**Regional Consultant**

Rapheal Betton

Phone: (678) 717-5719

Fax:

rapheal.betton@decal.ga.gov

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/18/2017	Monitoring Visit	Good Standing	
05/09/2017	Licensing Study	Good Standing	
11/03/2016	Monitoring Visit	Good Standing	

**Ratios/License Capacity**

<b>Age Ranges</b>	<b>Children Present</b>	<b>Child For Pay</b>	<b>CAPS</b>	<b>Not for Pay</b>	<b>Provider Children</b>
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
<b>Total Under 13 Years</b>	4	4	0	0	0
<b>Total Under 18 Years</b>	4				
Children Present: 4 Caregivers/Helpers Present: 2					
Total Children: 4 Total Caregivers/Helpers: 2					

**Comments**

The purpose of this monitoring visit was to conduct a Monitoring Visit and to follow up to previous visit.

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:** 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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



**Sign up Today!**

[www.qualityrated.decga.gov](http://www.qualityrated.decga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@decga.gov](mailto:QualityRated@decga.gov) or Call: 855-800-7747

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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

---

Lundy Simmons, Program Official

Date

---

Rapheal Betton, Consultant

Date



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

### Findings Report

**Date:** 9/18/2017 **VisitType:** Monitoring Visit

**Arrival:** 3:00 PM

**Departure:** 4:00 PM

**FR-9105101581**

**Simmons, Lundy J**

2491 BARGE ROAD S W Atlanta, GA 30331 Fulton County  
(404) 344-6960 Lundy\_Simmons@att.net

**Mailing Address**

2491 BARGE ROAD S W  
ATLANTA, GA 30331

**Regional Consultant**

Rapheal Betton

Phone: (678) 717-5719

Fax:

rapheal.betton@decal.ga.gov

The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Met**

**Comment**

Observed-Variety Of Equipment

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

**Met**

**Comment**

Not caring for infants

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

**N/A**

**Comment**

No Swimming Activities Provided

### Facility

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

**Technical Assistance**

**Technical Assistance**

290-2-3-.11(2)(f) - Discussed with the provider to keep all cabinets locked in the bathroom and to have no signs of smoking on the premises during operating hours.

**290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**

**Met**

**Comment**

Home Clean, Free of Hazards

**290-2-3-.13 Playgrounds(CR)**

**Met**

**Comment**

Outside Area Clean, Well Maintained

### Health and Hygiene

---

<b>290-2-3-.11 Children's Health and Hygiene(CR)</b>	<b>Met</b>
--	------------

**Comment**

Observed-Proper Diapering

---

<b>290-2-3-.11 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
--	------------

**Comment**

No Diapered Children Enrolled

---

<b>290-2-3-.11 Medications(CR)</b>	<b>N/A</b>
------------------------------------	------------

**Comment**

290-2-3-.11(1)(d) - Provider stated that no medications are dispensed.

<b>Licensure</b>
------------------

---

<b>290-2-3-.04 Application Requirements(CR)</b>	<b>Met</b>
---	------------

**Comment**

Appropriate number of children

<b>Safety and Discipline</b>
------------------------------

---

<b>290-2-3-.11 Animals</b>	<b>Met</b>
----------------------------	------------

**Comment**

No Animals Kept

---

<b>290-2-3-.11 Discipline(CR)</b>	<b>Met</b>
-----------------------------------	------------

**Comment**

Pleasant Interactions Observed

---

<b>290-2-3-.11 First Aid Kit</b>	<b>Met</b>
----------------------------------	------------

**Comment**

Observed Kit Complete

---

<b>290-2-3-.11 Transportation(CR)</b>	<b>Not Evaluated</b>
---------------------------------------	----------------------

**Comment**

No Routine Transportation Provided

<b>Staff Records</b>
----------------------

---

<b>290-2-3-.21 Criminal Records Check(CR)</b>	<b>Met</b>
---	------------

**Comment**

Criminal Records Check complete

---

<b>290-2-3-.07 Staff Qualifications(CR)</b>	<b>Met</b>
---	------------

**Comment**

Staff qualifications/compliance with law

<b>Staff:Child Ratios and Supervision</b>
---

---

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

---

**290-2-3-.07 Supervision(CR)****Met****Comment**

Observed-Adequate Supervision