

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: 1/16/2018 VisitType: Licensing Study Arrival: 9:50 AM Departure: 11:00 AM

FR-9900102438 Regional Consultant

Fuller, Cathy F

45 MORRIS RD Newnan, GA 30263 Coweta County (770) 755-6699 TYOTIS8334@YAHOO.COM

Compliance Zone Designation

Licensing Study

Monitoring Visit

Monitoring Visit

Mailing Address 45 MORRIS RD NEWNAN, GA 30263

Quality Rated: No

01/16/2018

08/24/2017

02/06/2017

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.

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

 Program is not demonstrating an acceptable level of performance in meetin the rules.

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641 laura.swann@decal.ga.gov

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	1	1	0	1	0
3 & 4 Years	5	4	0	2	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	6	0	3	0
Total Under 18 Years	7		_	-	

Children Present: 7 Total Children: 9

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

Good Standing

Good Standing

Good Standing

Comments

Plan of Improvement: Developed This Date 01/16/2018

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: <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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) we sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the	ebsite a list of the names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagree information to CCSRefutations@decal.ga.gov.	e. To refute a citation(s), e-mail the following
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) Specific rule number(s) that you are refuting, along with your concerns or questions regard.	
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the	e completion date.
A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareSe	rvices/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with y about this process, contact our office at 404-657-5562.	rou about your concerns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance not have this liability insurance, you are required to post a notice with ½ inch letters in a configuration of each child in care in writing, obtain their signature to acknowledge receipt and program at all times while the child attends the program and for 12 months after the child's	onspicuous location in the program, notify the parent or maintain this written acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS SALESTEEN
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to contil Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be	
Get started today! Sign up by completing a short online application:	

Date

Laura Swann, Consultant

Cathy Fuller, Program Official

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: 1/16/2018 VisitType: Licensing Study Arrival: 9:50 AM Departure: 11:00 AM

FR-9900102438

Fuller, Cathy F

45 MORRIS RD Newnan, GA 30263 Coweta County (770) 755-6699 TYOTIS8334@YAHOO.COM

Mailing Address 45 MORRIS RD NEWNAN, GA 30263 **Regional Consultant**

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

The following information is associated with a Licensing Study:

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

Comment

A variety of equipment and toys were observed.

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

Met

Comment

Pleasant naptime environment observed.

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

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Child # 7	Met
290-2-308 Children's Records	Met
Comment Records were observed to be complete and well organized	ed.
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Technical Assistance
Technical Assistance 290-2-313(2)(a) - Please monitor tree roots on the playor cover tree roots with resilient surface. Correction Deadline: 1/26/2018	ground to ensure they are not tripping hazards. Spray paint
	Health and Humiana
	Health and Hygiene
200 0 0 11 0 11 11 11 11 11 11 11 11 11 1	
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Proper handwashing procedures observed.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
290-2-311 Medications(CR)	Met
Comment No medications administered per the provider. Discussed	proper medication documentation and procedures.
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child	Care Learning Home this date.
	Safety and Discipline
	<u> </u>

290-2-3-.11 Animals Met

Comment

Appropriate vaccination records were available on this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

290-2-3-.11 First Aid Kit

Comment

Complete kit observed in the Family Child Care Learning Home

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff: Child Ratios and 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.