

Date: 8/24/2017 VisitType: Mo	nitoring Visit Arrival:	12:30 PM Depart	ure: 2:00 PM	
FR-9900102438		Regional Consultant		
Fuller, Cathy F		Laura Swann		
45 MORRIS RD Newnan, GA 3026	3 Coweta County	Phone: (706) 8	55-3454	

(770) 755-6699 TYOTIS8334@YAHOO.COM

Mailing Address 45 MORRIS RD

NEWNAN, GA 30263

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
08/24/2017	Monitoring Visit	Good Standing	standing, support, and deficient.
02/06/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
09/19/2016	Licensing Study	Good Standing	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 C	Children: 0			
Caregivers/Helpers Present: 1	Total C	Caregivers/Helpers: 1			

Comments

Plan of Improvement: No Plan Developed

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

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.



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)

Cathy Fuller, Program Official

Date

Laura Swann, Consultant

Date

C C C C C C C C C C C C C C C C C C C	Bright from the Start G 2 Martin Luth Phone: (40		ive SE, 670 I 30334	East Tower	arning
1776		Findings	Report		
Date: 8/24/2017	VisitType: Monitoring Visit	Arrival:	12:30 PM	Departure:	2:00 PM
FR-9900102438			Reg	ional Consulta	nt
Fuller, Cathy F			Laur	a Swann	
	wnan, GA 30263 Coweta County DTIS8334@YAHOO.COM		Fax:	ne: (706) 855-34 (706) 434-764 a.swann@decal	1
Mailing Address 45 MORRIS RD NEWNAN, GA 30263					
The following inform	nation is associated with a Monito	oring Visit:	A		
			Activitie	es and Equ	lipment
290-2-312 Equipme	ent and Supplies(CR)				Met
Comment Observed-Variety Of	Equipment				
290-2-319 Infant-S	leeping Safety Requirements(CR)			Technical A	Assistance
Technical Assistan 290-2-319(2) - Cons in a play yard.	ce sultant discussed with the director the	e requirements	s for infant an	d one-year-olds	that sleep
Correction Deadline	e: 8/24/2017				
290-2-307 Swimmi	ng Pools & Water-related Activitie	s(CR)			Met
Comment Pool not in use gate	locked.				
					Facility
290-2-311 Physica	I Plant - Safe Environment(CR)				Met
Comment Observation-No Haza	arde Accoscible				
	I Plant-Structural/Mechanical(CR)				Met
Comment Home Clean, Free of	Hazards				
290-2-313 Playgro					Met
Comment Outside Area Clean,	Well Maintained				
			H	ealth and H	lygiene
L					

Page	2	of	2

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Proper Diapering

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

Comment

No medication administered per the provider. Discussed documentation procedures.

290-2-3-.04 Application Requirements(CR)

Comment

Application requirements reviewed

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

Comment

Pleasant Interactions Observed

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

Comment

No Routine Transportation Provided

Comment

Criminal Records Check complete

Comment

No new hires

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

Comment

Staff qualifications/compliance with law

Staff:Child Ratios and Supervision

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

Comment

Appropriate Ratios Observed

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

Comment

Observed-Direct Supervision/Attention To Needs

Met
Met
Ot off December

Safety and Discipline

Staff Records

Met

Met

Met

Met

Met

Met

Not Evaluated

Licensure

Met