

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: 12/15/2017 VisitType: Monitoring Visit Arrival: 9:40 AM Departure: 11:10 AM

FR-9900102749 Regional Consultant

Birt, Jeanette W.

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Phone: (770) 405-7959 Fax: (404) 591-5187 laura.davis@decal.ga.gov

Ruby Norman

Mailing Address 7240 HWY 80 E WRENS, GA 30833

Quality Rated: No

Compliance Zone Designation				
12/15/2017	Monitoring Visit	Good Standing		
06/20/2017	Licensing Study	Good Standing		
03/15/2017	Monitoring Visit	Good Standing		

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 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	1	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	0	3	0	0	0
Total Under 18 Years	0		-	-	

Children Present: 0 Total Children: 3

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

Comments

Plan of Improvement: Developed This Date 12/15/2017

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 follown formation to CCSRefutations@decal.ga.gov.	ving				
) 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 about this process, contact our office at 404-657-5562.	questions				
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clie not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment or 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. Secti	the parent or file at the				
QUALITY" RATED CHILD CARE					
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 8 7747 or qualityrated@decal.ga.gov	55-800-				

Date

Ruby Norman, Consultant

Jeanette Birt, Program Official

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

290-2-3-.12(2) - No hazardous equipment observed.

Correction Deadline: 12/15/2017

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

Met

Comment

No infants enrolled. Sleep or rest time is not provided for after school children in care.

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

Met

Comment

No Swimming Activities Provided

Children's Records

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

Met

Correction Deadline: 6/20/2017

Corrected on 12/15/2017

.08(2)(c)18 - Correction of previous citation, provider had copy of liability insurance policy on file.

290-2-3-.08 Parental Authorization(CR)

Met

Correction Deadline: 3/15/2017

Corrected on 12/15/2017

.08(1)(j) - Correction of previous citation, provider had documentation of sign in and out sheets.

Correction Deadline: 6/20/2017

Corrected on 12/15/2017

.08(9) - Correction of previous citation, provider had documentation of sign in and out sheets.

Facility 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment Observation Hazards Accessible. Consultant observed a fire extinguisher and operable smoke detector on this date. 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** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff Stated Proper Knowledge 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment No Diapered Children Enrolled 290-2-3-.11 Medications(CR) Met Comment Provider stated that no medication is dispensed at this time. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Provider care for no children on this date. Consultant observed current license on this date. Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment No children present 290-2-3-.11 Transportation(CR) Met Comment No Routine Transportation Provided **Staff Records**

290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
290-2-308 Staff Training	Met
Correction Deadline: 6/20/2017	
Corrected on 12/15/2017	
.08(6) - Correction of previous citation, provider of	completed ten hours of annual training.
	Staff:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	

v1.03

Comment

No children present

No children present

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

Met