

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: 1/23/2018 Arrival: 12:45 PM Departure: 1:30 PM VisitType: Monitoring Visit

FR-9900103085 Regional Consultant

Clark, Jannie B.

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Roslyn Williams

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Mailing Address 1816 HERRINGBONE HOLLOW LITHONIA, GA 30058

Quality Rated: 🛊 👚







Compliance Zone Designation				
01/23/2018	Monitoring Visit	Good Standing		
07/11/2017	Licensing Study	Good Standing		
02/01/2017	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	2	2	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	2	0	0	0
Total Under 18 Years	2		_		

Total Children: 2 Children Present: 2

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

Comments

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. You are encouraged not to wait and to complete the process as soon as possible.

.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 rograms on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered exual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.
efutation Process:
bu 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 formation to CCSRefutations@decal.ga.gov.
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation
efutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.
sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions out this process, contact our office at 404-657-5562.
right 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 pardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the rogram 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)
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 855-800-7747 or qualityrated@decal.ga.gov

Date

Roslyn Williams, Consultant

Jannie Clark, Program Official

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and E	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 Currently the provider is not caring for infants. (This rule was not evaluated on this date)	
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 Please be mindful to keep items that pose a hazard inaccessible to children.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment Please ensure that all potential hazards are kept out of the reach.	
290-2-313 Playgrounds(CR)	Met
Comment The outside area appears clean and well maintained.	
Health an	d Hygiene

Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Met Comment No medication administered. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** Met 290-2-3-.11 Discipline(CR) Comment Pleasant interactions observed between the provider and children in care. Met 290-2-3-.11 Transportation(CR) Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Correction Deadline: 7/11/2017 **Corrected on 1/23/2018** .21(1)(a) - Satisfactory Determination on file for all staff. 290-2-3-.07 Staff Qualifications(CR) Met Comment Discussed staff qualifications and compliance with applicable laws and regulations. 290-2-3-.07 Staff Training Met Correction Deadline: 8/10/2017 Corrected on 1/23/2018 .07(4) - Health and Safety Orientation training on file. **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

Adequate supervision observed on this date.