

# 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: 11/15/2017 VisitType: Licensing Study Arrival: 11:50 AM Departure: 1:10 PM

FR-9900104090 Regional Consultant

Dennis, Marsha L

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Quality Rated: 🛊 🛊







Compliance Zone Designation					
11/15/2017	Licensing Study	Good Standing			
04/12/2017	Monitoring Visit	Good Standing			
10/11/2016	Licensing Study	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	1	1	0	0	0		
3 & 4 Years	0	1	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	1	2	0	0	0		
Total Under 18 Years	1		-	-			

Total Children: 2 Children Present: 1

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

#### Comments

Plan of Improvement: Developed This Date 11/15/2017

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: 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.

p	D.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.
R	refutation Process:
	ou 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.
2	) 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
R	defutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.
Α	sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>
	our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions bout this process, contact our office at 404-657-5562.
n	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)
	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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> 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



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# **Findings Report**

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# The following information is associated with a Licensing Study:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
Observed-Variety Of Equipment	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Not caring for infants	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
No Swimming Activities Provided	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Technical Assistance

#### **Technical Assistance**

290-2-3-.13(2)(a) - Discussed with the Provider the maintenance of fencing near outside play area.

Correction Deadline: 11/25/2017

Comment

No Swimming Activities Provided

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Provider Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Provider Stated Appropriate Diapering	
290-2-311 Medications(CR)	Met
Comment	
Provider does not administer medication.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Provider cares for two children for pay.	
	Safety and Discipline
290-2-311 Animals	Met
Comment	
Appropriate Vaccination Records	
290-2-311 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
290-2-311 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	

290-2-3-.21 Criminal Records Check(CR)

Met

Staff Records

Correction Deadline: 4/12/2017

# Corrected on 11/15/2017

.21(1)(e) - Consultant observed previous citation to be corrected in that consultant saw Satisfactory Records Check Determination for all staff.

#### 290-2-3-.07 First Aid & CPR

**Not Met** 

#### **Finding**

290-2-3-.07(5) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals or trainers and which dealt with emergency care for infants and children. This training must be completed prior to initial licensure for the Provider and within 90 days from date of hire for Provisional Employees and Employees. It was determined based on Consultant's review of records that the Provider was missing current evidence of successful completion of a biennial training program in CPR/First Aid. Provider CPR/First Aid training expired on July 2017.

## POI (Plan of Improvement)

The Home will obtain the required CPR and first aid training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 12/15/2017

# 290-2-3-.07 Independent Contractors(CR)

Met

# Comment

No Independent contractors

# 290-2-3-.07 Other Staff Direct Contact with Children(CR)

Met

#### Comment

No additional staff

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

Met

#### Comment

Staff qualifications/compliance with law

# 290-2-3-.07 Students-in-Training(CR)

Met

#### Comment

No Students-in-training

# 290-2-3-.07 Volunteers(CR)

Met

#### Comment

No Volunteers

# **Staff: Child Ratios and Supervision**

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

Met

#### Comment

Appropriate Ratios Observed

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

Met

## Comment

**Observed-Adequate Supervision**