OF Grone Bright fro				om 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:	4/4/2018	/isitType:	Monitorir	ng Visit	Arrival:	1:30 PM	Departure:	2:30 PM
FR-990	00104090					R	egional Consulta	nt
Dennis	s, Marsha L					Ν	eli Todorova	
	HEPPARD CO 169-1988 FRAN			GA 30083 Del 100.COM	Kalb County	Fa	hone: (770) 359-51 ax: (678) 891-5630 eli.todorova@deca)
798 SHE	Address EPPARD COVE MOUNTAIN, GA 3	30083						
Quality Ra	ited: ★ ★	*						
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					
04/04/2018	3 Monitoring Vi	isit Goo	od Standing	standing, support				
11/15/2017	7 Licensing Stu	ıdy Goo	od Standing	Good Standing	 Program is demonstrate the rules. 	nstrating an a	acceptable level of perfo	ormance in meeting
04/12/2017	7 Monitoring Vi	isit Goo	od Standing	Support -		ance is demo	onstrating a need for im	provement 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	1	1	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					
Children Present: 2	Total Children: 2					
Caregivers/Helpers Present: 3	nt: 3 Total Caregivers/Helpers: 1					

Deficient

<u>Comments</u> The purpose of this visit is to follow up on visit from November 15, 2017 and to conduct a Monitoring Visit. Consultant discussed Quality Rated, Comprehensive Background Check due by October 2018, update in USDA guidelines, update of the existing Emergency Preparedness Plan to include all required topics, conducting lockdown drills every six months in addition to fire drills and tornado drills, changes in Provider Search and new features in the provider's Koala account.

Plan of Improvement: No Plan Developed

Program is not demonstrating an acceptable level of performance in meeting

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 <u>www.decalkoala.com</u>. 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.

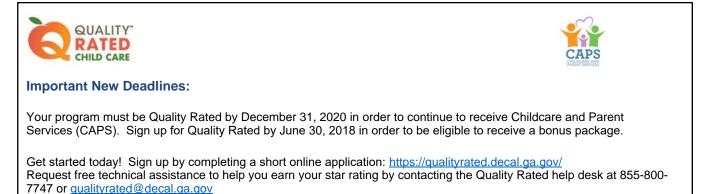
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Marsha Dennis, Program Official

Date

Neli Todorova, Consultant

Date

STA	OF GLORE			uther King Jr. Dr Atlanta, GA (404) 657-5562 W	rive SE, 670 30334 /WW.DECAL.(Éast Tower	nrning
	1776			Findings I	Report		
Date:	4/4/2018	VisitType:	Monitoring Visit	Arrival:	1:30 PM	Departure:	2:30 PM
) 00104090 is, Marsha L				-	ional Consulta Todorova	nt
798 S	HEPPARD C		/ountain, GA 30083 [ILD@YAHOO.COM	DeKalb County	Pho Fax	ne: (770) 359-51 : (678) 891-5630 todorova@deca)
798 SH	3 Address IEPPARD COVE E MOUNTAIN, G/						
The fo	llowing infor	mation is as	sociated with a Mon	itoring Visit:			_
					Activiti	es and Equ	iipment
290-2-	312 Equipm	nent and Sup	oplies(CR)				Met
Comm A varie		ent and toys v	vere observed.				
290-2-	319 Infant-S	Sleeping Saf	ety Requirements(C	R)			Met
Comm Care is		for any infar	t required to be in a c	rib			
290-2-	307 Swimm	ing Pools &	Water-related Activi	ties(CR)			N/A
Comm Home	lent does not prov	ride swimmin	g activities.				
							Facility
							<u> </u>
290-2-	311 Physica	al Plant - Saf	e Environment(CR)				Met
Comm No haz		d accessible	to children on this dat	te.			
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comm The Ho		clean and fre	e from hazards.				
	313 Playgro					Technical A	Assistance
Discus	gaps in it and	provider to tig	hten up the fencing m sweet gum balls on th				

Correction Deadline: 4/4/2018

Comment

There is no pool on the property

Health and Hygiene

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)

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Provider reported no medication since last visit and on this date. Discussed proper medication documentation and procedures.

290-2-304	Application	Requirements(CR)

Comment

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

290-2-311 Animals	Met
Comment Appropriate vaccination records were available on this date.	
290-2-311 Discipline(CR)	Ме
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	N/A

Criminal records checks were observed to be complete for provider and two residents of the home.

The provider does not provide routine transportation.

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

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records



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

Correction Deadline: 12/15/2017

Corrected on 4/4/2018

.07(5) - Previous citation corrected on this date as consultant observed evidence of current CPR?First Aid training for the provider on this date.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training

Comment

Health and Safety Orientation training documentation observed.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met

Met

Met