



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: 12/12/2017 **VisitType:** Licensing Study

Arrival: 9:15 AM

Departure: 11:15 AM

FR-9900104832

Roland, Barbara A

1497 SPRUCE RIDGE WAY Stone Mountain, GA 30083 DeKalb County
(770) 322-8324 barbararoland72@yahoo.com

Regional Consultant

Rapheal Betton

Phone: (678) 717-5719

Fax:

rapheal.betton@dec.al.ga.gov

Mailing Address

1497 SPRUCE RIDGE WAY
STONE MOUNTAIN, GA 30083

Quality Rated: ★

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 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.
12/12/2017	Licensing Study	Good Standing	
06/07/2017	Monitoring Visit	Good Standing	
11/03/2016	Licensing Study	Good Standing	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	3	6	0	0	0
Total Under 18 Years	3				
Children Present: 3 Caregivers/Helpers Present: 1					
Total Children: 6 Total Caregivers/Helpers: 2					

Comments

The purpose of this visit was to conduct a LS and to follow up with the previous visit.

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

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.

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@dec.al.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://dec.al.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)



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.dec.al.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@dec.al.ga.gov

Barbara Roland, Program Official

Date

Rapheal Betton, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

290-2-3-.12(1) - Consultant observed that all equipment was properly secured and anchored.

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

Met

Comment

290-2-3-.19 - Provider stated proper knowledge of infant safe sleeping requirements,

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

N/A

Comment

290-2-3-.07(16) - Provider stated that there are no water related activities.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

290-2-3-.11(2)(f) - Consultant observed that there were no hazards accessible to children in care.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

290-2-3-.13(1) - Consultant observed home to be free and clear of any 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
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Comment

290-2-3-.11(1) - Provider stated proper knowledge of hand washing procedures.

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

290-2-3-.11(1)(f) - Provider stated proper knowledge of the diapering process,

290-2-3-.11 Medications(CR)	N/A
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Comment

290-2-3-.11(1)(d) - Provider stated that no medications are provided at this time.

	Licensure
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290-2-3-.04 Application Requirements(CR)	Met
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Comment

290-2-3-.04(1)(d) - Consultant observed the appropriate number of children on this day.

	Safety and Discipline
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290-2-3-.11 Animals	N/A
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Comment

290-2-3-.11(1)(n) - Provider stated that there are no animals kept on the premises.

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

290-2-3-.11(3) - Provider stated proper knowledge of redirection.

290-2-3-.11 First Aid Kit	Met
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Comment

Observed Kit Complete

290-2-3-.11 Transportation(CR)	N/A
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Comment

290-2-3-.11(2)(j) - Provider stated that there is no routine transportation at this time,

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

Criminal Records Check complete

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

290-2-3-.07(23) - Consultant observed no applicable laws being broken on this date.

Finding

290-2-3-.07(6) requires the Home to maintain for the Provider and any Provisional Employee or Employee, current evidence of successful completion of ten (10) clock hours of diverse training which is related to the care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. It was determined based on consultant's observation that the provider failed to provide evidence of ten clock hours of annual training for 2016.

POI (Plan of Improvement)

The Home will obtain the required annual 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: 12/31/2017

Staff:Child Ratios and Supervision

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

290-2-3-.07(12) - Consultant observed appropriate Staff:Child ratios.

290-2-3-.07 Supervision(CR)
Met**Comment**

290-2-3-.07(13) - Adequate and attentive supervision was observed.