



**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: 10/20/2017 **VisitType:** Monitoring Visit

Arrival: 9:50 AM

Departure: 11:30 AM

FR-9900105365

Knight, Tamera F

670 SPRING FOREST DRIVE Lawrenceville, GA 30043 Gwinnett County
(678) 910-9057 rstknight@gmail.com

Mailing Address

670 SPRING FOREST DRIVE
LAWRENCEVILLE, GA 30043

Regional Consultant

Rapheal Betton

Phone: (678) 717-5719

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rapheal.betton@decals.ga.gov

Compliance Zone Designation		
10/20/2017	Monitoring Visit	Good Standing
01/05/2017	Licensing Study	Good Standing
08/12/2016	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	1	0	0	0
School Age(5+) Years	0	3	0	0	0
Total Under 13 Years	2	6	0	0	0
Total Under 18 Years	2				

Children Present: 2	Total Children: 6
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1

Comments

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

Plan of Improvement: Developed This Date 10/20/2017

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.



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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@decga.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://decga.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)

Tamera Knight, Program Official

Date

Rapeal Betton, Consultant

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

Observed-Variety Of Equipment

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

Not Met

Finding

290-2-3-.19(1)(a)3 requires that each crib and other equipment approved for infant sleep shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on Consultant's observation that the crib sheet for the infant's sleeping mattress was loose fitting.

POI (Plan of Improvement)

The Home Provider will ensure that each crib or other equipment approved for infant sleep has a tight-fitting sheet that is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 10/20/2017

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 provided.

Facility

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

Technical Assistance

Technical Assistance

290-2-3-.11(2)(f) - Asked Provider to remove shampoo from bath tub area.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Met****Comment**Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)**Not Met****Finding**

Previously Cited: 290-2-3-.13(2)(c) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on observation that the middle of the right and left sides of the perimeter fence were observed to not be four feet high.

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on consultant's observation that the middle of the right and left sides of the perimeter were not observed to be four feet high.

POI (Plan of Improvement)

Previously Cited: The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced. The Home will install or repair a fence around swimming pools that makes them inaccessible to children.

The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced. The Home will install or repair a fence around swimming pools that makes them inaccessible to children.

Correction Deadline: 10/27/2017**Recited on 10/20/2017**

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)**Met****Comment**290-2-3-.11(1) - Provider stated proper knowledge of hand washing procedures.

290-2-3-.11 Diapering Areas & Practices(CR)**Met****Comment**290-2-3-.11(1)(f) - Provider stated proper knowledge.

290-2-3-.11 Medications(CR)**N/A****Comment**290-2-3-.11(1)(d) - Provider stated that no medications are provided.

Licensure

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

Appropriate number of children

Safety and Discipline

290-2-3-.11 Animals N/A

Comment

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

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

Comment

290-2-3-.11(3) - Provider discussed redirection.

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

Comment

Observed Kit Complete

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

Comment

290-2-3-.11(2)(j) - Provider stated that no routine transportation is provided.

Staff Records

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

Comment

Criminal Records Check complete

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

Comment

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

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