

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 VisitType: Monitoring Visit Arrival: 10:05 AM Departure: 11:10 AM

FR-9900107442 Regional Consultant

Johnson, Karen R

1871 WESTLEY DRIVE Riverdale, GA 30296 Clayton County

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Fax: (866) 375-0880 Ashley.Cunningham@decal.ga.gov

Ashley Cunningham

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Mailing Address 1871 WESTLEY DRIVE RIVERDALE, GA 30296

Quality Rated: No

Compliance Zone Designation				
01/23/2018	Monitoring Visit	Good Standing		
07/28/2017	Licensing Study	Good Standing		
02/06/2017	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

 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	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0			•	

Children Present: 0 Total Children: 0

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: <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 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 a programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georg	list of the names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagree. To reinformation to CCSRefutations@decal.ga.gov.	efute a citation(s), e-mail the following
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 y 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the	
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the complete	letion date.
A sample form for submitting a refutation can be found at: <a care<="" child="" child-can-based-color="https://decal.ga.gov/</td><th>RefutationInformation.aspx</th></tr><tr><td>Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about about this process, contact our office at 404-657-5562.</td><th>ut your concerns. If you have any questions</th></tr><tr><td>Bright from the Start recommends that all licensed child care providers carry liability insurance connot have this liability insurance, you are required to post a notice with ½ inch letters in a conspicue guardian of each child in care in writing, obtain their signature to acknowledge receipt and mainta program at all times while the child attends the program and for 12 months after the child's last date.</td><th>ous location in the program, notify the parent or in this written acknowledgment on file at the</th></tr><tr><td>QUALITY" childcareservices="" childcareservices-refutation-can-based-color="https://decal.ga.gov/child-can-based-color=" decal.ga.gov="" figures-refutation-can-based-color="http://decal.ga.gov/ChildCareServices/figures-refutation-can-based-color=" figures-refutation-can-be-found-at-based-color="http://decal.ga.gov/ChildCareServices/figures-refutation-can-based-color=" href="http://decal.ga.gov/ChildCareServices/figures-refutation-can-be-found-at-based-color=" http:="" https:="" rated="" td=""><th>CAPS</th>	CAPS
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continue to Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible	
Get started today! Sign up by completing a short online application:	

Date

Ashley Cunningham, Consultant

Karen Johnson, Program Official

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

290-2-3-.12 Equipment and Supplies(CR) Comment A variety of equipment and toys were observed. 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Comment Currently the provider is not caring for infants. (This rule was not evaluated on this date) 290-2-3-.07 Swimming Pools & Water-related Activities(CR) N/A Comment Home does not provide swimming activities. Children's Records

290-2-3-.08 Children's Records

Met

Correction Deadline: 7/28/2017

Corrected on 1/23/2018

.08(9) - Previous citation corrected.

Facility

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

Met

Comment

No hazards observed accessible to children on this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. 290-2-3-.13 Playgrounds(CR) Met Comment The outside area appears clean and well maintained. **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Proper hand washing and diapering discussed. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment There are no diapered children currently enrolled in the program. 290-2-3-.11 Medications(CR) Met Comment No medication dispensed. Licensure Met 290-2-3-.04 Application Requirements(CR) Comment Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment There were no children present during the time of the inspection. Safety and Disciple discussed. N/A 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

Criminal records checks were observed to be complete.

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

Met

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

There were no children present during the time of the inspection. Ratios discussed.

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

Met

Comment

There were no children present during the time of the inspection. Supervision discussed.