

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: 9/5/2017 Arrival: 9:55 AM Departure: 11:20 AM VisitType: Licensing Study

FR-9900107949 Regional Consultant

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Stacey Foston

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Compliance Zone Designation				
09/05/2017	Licensing Study	Good Standing		
05/05/2017	Monitoring Visit	Good Standing		
12/01/2016	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	0	0	1	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	1	0	2	0
Total Under 13 Years	2	2	0	3	0
Total Under 18 Years	2		_		

Total Children: 5 Children Present: 2

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 4

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: 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@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)

Lynda Green, Program Official	Date	Stacey Foston, Consultant	Date



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Findings Report

Date: 9/5/2017 **VisitType:** Licensing Study **Arrival:** 9:55 AM **Departure:** 11:20 AM

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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 Observed-Variety Of Equipment 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met Comment No enrolled children in cribs. The children cot observed to be in good condition. 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met Comment No Swimming Activities Provided Children's Records

290-2-3-.08 Parental Authorization(CR)

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Technical Assistance

Technical Assistance

290-2-3-.11(2)(a) - Discussed the new emergency preparedness plans with the provider. The consultant emailed resources from the Bright from the Start website to the provider during the visit.

Correction Deadline: 9/15/2017

Comment

Observation-No Hazards Accessible

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

Met

Comment

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)

Met

Correction Deadline: 5/19/2017

Corrected on 9/5/2017

.13(2)(a) - The provider has repaired and removed the previousley cited items.

Comment

There were no hazards observed on the outdoor play area.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)

Met

Comment

Observed-Proper handwashing

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

Met

Comment

Provider stated appropriate diapering procedures.

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

Met

Comment

The provider stated that she does not dispense medication.

Licensure

290-2-3-.04 Application Requirements(CR)

Met

Comment

290-2-3-.04(1)(d) - application requirements met on this date. There was one child for pay and one child for no pay present.

Correction Deadline: 9/5/2017

Safety and Discipline

290-2-3-.11 Animals

Met

Comment

No Animals Kept

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

Met

Comment

Observed-Discussion/Redirection

290-2-3-.11 First Aid Kit

Met

Comment

Observed Kit Complete

290-2-311 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 First Aid & CPR	Met
Comment	
Observed-Provider Certified First Aid & CPR	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be in compliance with all applicable laws.	
290-2-307 Staff Training	Met
Comment	
Observed- Documentation of annual training and health and safety training.	
Staff:Child Ratio	s and Supervision
290-2-307 Staff:Child Ratios(CR)	Met

Comment

Comment

Appropriate Ratios Observed 290-2-3-.07 Supervision(CR)

Observed-Direct Supervision/Attention To Needs

Met