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: 2/19/2018 VisitType: Licensing Study

Arrival: 1:45 PM

Departure: 3:10 PM

Regional Consultant Katrina Maddox

Phone: (706) 434-4412

katrina.maddox@decal.ga.gov

Fax: (706) 434-7708

FR-9900108040

Taylor, Cassandra D

5137 Jones Circle College Park, GA 30349 Clayton County (770) 997-4538 2MILLIE@BELLSOUTH.NET

Mailing Address

Same

Quality Rated: No

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			
02/19/2018	Licensing Study		standing, support			
08/08/2017	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
02/15/2017	Licensing Study	Good Standing	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)	1	2	0	0	0
1 & 2 Years	2	3	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	7	0	0	0
Total Under 18 Years	4				
Children Present: 4	Total C	Children: 7			
Caregivers/Helpers Present: 4	Total Caregivers/Helpe				

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 <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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Cassandra Taylor, Program Official

Date

Katrina Maddox, Consultant

Date

STAR	OF CEOR	Bright from the Start Geor 2 Martin Luther I 4 Phone: (404) 6	King Jr. Di Atlanta, GA	rive SE, 670 \ 30334	0 Éast Tower	arning
- DE	1776		Findings	Report		
Date:	2/19/2018	VisitType: Licensing Study	Arrival:	1:45 PM	Departure:	3:10 PM
FR-99	00108040			Re	gional Consulta	nt
Taylo	r, Cassandra	D		Ka	trina Maddox	
		College Park, GA 30349 Clayton County ILLIE@BELLSOUTH.NET		Fa	ione: (706) 434-4 ix: (706) 434-7708 trina.maddox@de	3
Mailing Same	Address					
The fol	llowing infor	mation is associated with a Licensing	Study:			
				Activ	vities and E	quipment
290-2-3	312 Equipm	ent and Supplies(CR)				Met
Comm	ent					
A varie	ty of equipme	ent and toys were observed.				
290-2-3	319 Infant-S	Sleeping Safety Requirements(CR)				Met
Comm	ent					
-	-	vironment observed.				
290-2-3	307 Swimm	ing Pools & Water-related Activities(C	R)			Met
Common Home of		ide swimming activities.				
					Children's	Records
L						
Reco	ords Reviewe	ed: 4 R	ecords wi	th Missing/	/Incomplete Com	ponents: 0
Child	# 1			Met		
Child	# 2			Met		

Child # 3 Met Child # 4 Met

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

Comment

Records were observed to be complete and well organized.

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

Comment

Parent authorizations obtained/completed.

290-2-311 Physical Plant - Safe Environmen	t(CR)
--	-------

Comment

No hazards observed accessible to children on this date.

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

Comment

The Home appears clean and free from hazards.

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

Correction Deadline: 8/18/2017

Corrected on 2/19/2018

.13(2)(c) - Consultant observed several bags of mulch in the storage shed in the backyard. Provider stated that the playground is closed due to a tree falling and destroying the playground area.

290-2-3-.10 Food Service & Nutrition

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

Health and Hygiene

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

Comment

Proper diapering procedures observed.

Met

Facility

Met

Met

Met

Food Service

Met

Comment

Proper diapering procedures observed.

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

Comment

Discussed proper medication documentation and procedures. Per provider no medication is being dispensed at this time.

Licensure

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. 4 children unrelated for pay were observed during the visit.

290-2-311 Animals	Met
Comment	
Appropriate vaccination records were available on this date.	
290-2-311 Discipline(CR)	Met
Comment	
Pleasant interactions observed between the provider and children in care.	
290-2-311 First Aid Kit	Met
Comment	
Complete kit observed in the Family Child Care Learning Home	
290-2-311 Transportation(CR)	Met
Comment	
The provider does not provide routine transportation.	
	Staff Records

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

Met

Safety and Discipline

Met

Met

le facility does not currently have any additional stall employed.
0-2-307 Staff Qualifications(CR)
omment scussed staff qualifications and compliance with applicable laws and regulations.
0-2-307 Staff Training
omment nnual training requirement and documentation observed.
0-2-307 Students-in-Training(CR)
omment ne facility does not currently have any students-in-training employed.
0-2-307 Volunteers(CR)

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

Comment

Appropriate ratios were observed on this date. 4 children unrelated for pay observed during the visit.

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

Comment

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

Page 4 of 4

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

Comment

Evidence observed that the provider was certified in First Aid and CPR.

290-2-3-.07 Independent Contractors(CR) Comment The facility does not currently have any independent contractors employed. 290-2-3-.07 Other Staff Direct Contact with Children(CR)

Comment

The facility does not currently have any additional staff employed.

290

Co

290

Co

290

Co

290

Comment

The facility does not currently have any volunteers employed.

Staff:Child Ratios and Supervision

Met

Met

Met

Met

Met

Met

Met

Met

Met