LS				Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					
Date:	5/1/2019	VisitTy	pe: Licensing	g Study	Arrival:	4:30 PM	Departure:	6:05 PM	
FR-99	00108040					Reg	gional Consulta	nt	
Taylo	r, Cassandra	a D				LaT	oyia Summers		
			ark, GA 3034 ELLSOUTH.N	49 Clayton Cou NET	inty	Phc Fax LaT		decal.ga.go	v
Same	Address ated: No					Joir	nt with: Colette B	olds	
Compliance Zone Designation							sure of a program's ? v rules. The three cor		
05/01/201	9 Licensing	Study	Good Standing	standing, support		lealth and salety		npliance zones	are good
07/11/201	8 Monitoring	g Visit	Good Standing	Good Standing -	Program is demo	onstrating an acc	ceptable level of perfe	ormance in mee	ting
02/19/201	8 Licensing	Study	Good Standing	Support -		mance is demon	strating a need for im	provement in m	neeting
				Deficient -		demonstrating a	n acceptable level of	performance in	meeting
Ratios/	License Capac	ity							

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower

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

<u>Comments</u> The purpose of the visit was to conduct a licensing study.

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).

|--|

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).

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

LaToyia Summers, Consultant

Date

Colette Bolds, Consultant

Date

OF.G.O.I.A		2 Martin Luther	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 Findings Report				
Date:	5/1/2019	VisitType: Licensing Study	Arrival: 4:30 P	M Departure:	6:05 PM		
Taylo 5137 ((770) 9		D College Park, GA 30349 Clayton County ILLIE@BELLSOUTH.NET	,	Regional Consulta LaToyia Summers Phone: Fax: LaToyia.Summers@ Joint with: Colette E	≷decal.ga.gov		
The fol	llowing infor	mation is associated with a Licensing	-	ctivities and E	quipment		
Comm	ent	ent and Supplies(CR) ent and toys were observed on this date.			Met		
290-2-3	319 Infant-S	leeping Safety Requirements(CR)			Met		
	sed SIDS and	l infant sleeping position.					
Comm	ent	ing Pools & Water-related Activities(C	:R)		Met		
				Children's	Records		
Reco	ords Reviewe	ed: 4F	ecords with Miss	ing/Incomplete Con	nponents: 0		
Child	# 1		Met				
Child	# 2		Met				
Child	#3		Met				

Met

Child # 4

.

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.

290-2-3-.11 Physical Plant - Safe Environment(CR) Comment No hazards observed accessible to children on this date. Comment An operable and appropriately sized fire extinguisher was observed in the home this date. Comment Operable smoke detector(s) were observed as required in the home this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards on this date. 290-2-3-.13 Playgrounds(CR) Met **Technical Assistance** Please ensure to maintain the fencing material on the left side of the playground. The playground area was observed to be clean and well maintained.

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

Comment

Consultant observed weekly menu which requires that meals and snacks be nutritious, well balanced, and varied. Lunch and supper meals shall consist of vegetables or fruit or both; meat, poultry, fish, cheese, eggs, or protein substitute; bread; and milk unless the child has a specific health reason

Correction Deadline: 5/1/2019

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

Comment

Consultant observed proper diapering procedures.

Comment

Consultant observed provider change a diaper and wash the child's hands immediately after and follow up with washing her hands.

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

Comment

Proper diapering procedures observed.

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

Comment

Per the provider no medication is currently dispensed

Met

Facility

Food Service

Met

Health and Hygiene

Met

Page 2 of 4

Met

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discip	oline
290-2-311 Animals	Met
230-2-3 IT Ammais	MICL
Comment The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment The provider were observed to maintain a positive learning environment on this date. Consultant observed positive interactions between the children and the provider.	ł
290-2-311 First Aid Kit	Met
Comment Please replace expired antibioctic items in first aid kit.	
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
Staff Reco	oras
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal records checks were observed to be complete and comprehensive satisfactory for both adults whin the home.	no live
290-2-307 First Aid & CPR	Met
Comment Evidence observed that the provider was certified in First Aid and CPR.	
Evidence observed that the provider was certified in First Aid and CPR.	Met
	Met
Evidence observed that the provider was certified in First Aid and CPR. 290-2-307 Staff Qualifications(CR) Comment	Met

Comment

Consultant observed documentation of the annual 10 hours required training, and the required health and safety orientation.

Staff:Child Ratios and Supervision

Met

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

Comment

Appropriate ratios were observed on this date.

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

Comment

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