STA STA			2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV						
Date:	5/11/2018	VisitTyp	be: Licensing	g Study	Arrival:	10:05 AM	Departure:	11:05 AM	
FR-99	900108211					Reg	ional Consulta	nt	
Strick	kland, Jennife	er L				Morg	gan Stahl		
	DABBS BRID 367-6136 PAS			30132 Pauldi .NET	ng County	Fax:	ne: (770) 357-7((770) 357-7041 gan.stahl@deca		
2889 D	g Address DABBS BRIDGE R S, GA 30132	OAD							
Quality F	Rated: No								
<u>(</u>	Compliance Zo	ne Design	ation					12 month monitoring mpliance zones are goo	
05/11/20 ⁻	18 Licensing S	Study	Good Standing	standing, suppor		cann and salely		inpliance zones are got	
10/17/201	17 Monitoring	Visit	Good Standing	Good Standing	 Program is demo the rules. 	nstrating an acce	eptable level of perfo	ormance in meeting	
02/23/20	17 Monitoring	Visit	Good Standing	Support		ance is demons	trating a need for im	provement in meeting	

rules.

the rules.

Deficient

Bright from the Start Georgia Department of Early Care and Learning

Ratios/License Capacity

OF G

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	4	5	0	1	0
School Age(5+) Years	0	7	0	0	0
Total Under 13 Years	6	13	0	1	0
Total Under 18 Years	6		-	-	
Children Present: 6	Total C	Children: 15			
Caregivers/Helpers Present: 1	Total C	Caregivers/Helpers: 1			

Comments

Plan of Improvement: No Plan Developed

Program is not demonstrating an acceptable level of performance in meeting

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>

Jennifer Strickland, Program Official

Date

Morgan Stahl, Consultant

Date

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	1776			Fine	dings	Report			
Date:	5/11/2018	VisitType:	Licensing Study	Α	rrival:	10:05 AM		Departure:	11:05 AM
	900108211 kland, Jennife	er L					-	al Consulta Stahl	nt
(770)	367-6136 PA		allas, GA 30132 LSOUTH.NET	Paulding Coun	nty	Fa	x: (7	(770) 357-70 70) 357-7041 .stahl@deca	
2889 E	g Address DABBS BRIDGE F NS, GA 30132	ROAD							
The fo	llowing infor	mation is as	sociated with a	Licensing Stu	ıdy:				
						Activ	/itie	es and Ed	quipment
200.2	-312 Equipm	ont and Sur	nlies(CP)						Met
Comn	nent	-	vere observed.						MEL
		-	ety Requirement	ts(CR)					Met
Comn Care i		for any infar	t required to be ir	n a crib					
290-2-	-307 Swimm	ing Pools &	Water-related A	ctivities(CR)					Met
Comn Home	nent does not prov	ide swimmin	g activities.						
							С	hildren's	Records
L									
Rec	ords Reviewe	ed: 6		Reco	rds wi	th Missing/	Inco	mplete Com	ponents: 0
Chile	d # 1					Met			
Chile	d # 2					Met			
Child	d # 3					Met			
Child	d # 4					Met			
Chile	d # 5					Met			
Chile	d # 6					Met			
Georgi	a Department	of Early Care	e and Learning	v1.03					Page 1 of 4

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

Comment

Records were observed to be complete and well organized.

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards. 290-2-313 Playgrounds(CR) Technical A	coictonor
290-2-313 Playgrounds(CR) Technical A	ssistance
Technical Assistance	
Please ensure the playground is inspected following inclement weather to ensure no hazards are preser	nt.
Correction Deadline: 5/11/2018	
Food 9	Service
290-2-310 Kitchen Operations	Met
Comment	
Comment Kitchen observed clean and well organized.	
Correction Deadline: 5/11/2018	
Health and H	lygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	Met

Comment

Per Provider, medication is not currently dispensed.

Correction Deadline: 5/11/2018

Met

Licensure

Georgia Department of Early Care and Learning v1.03

290-2-3-.20 E-mail Contact Information

Comment

Contact information current.

Correction Deadline: 5/11/2018

Correction Deadline: 5/11/2018

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

Comment

Pleasant interactions observed between the provider and children in care.

290-2-3-.11 First Aid Kit

Comment

Complete first aid kit observed in the Family Child Care Learning Home

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

Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records Check(CR)

Comment

Criminal records checks were observed to be complete.

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

Comment

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

Safety and Discipline

Met

Met

Met

Met

Staff Records

Met

Met

Met

Met

Page 3 of 4

Comment The consultant observed four unrelated children for pay and two related children not for pay.

Policies and Procedures

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

Comment

Adequate supervision observed on this date.