

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: 4/25/2018 Arrival: 8:55 AM Departure: 10:00 AM VisitType: Licensing Study

FR-9900108840 Regional Consultant

Davis, Ruth E.

Good Standing

Good Standing

Good Standing

8 CARRINGTON PLACE Rome, GA 30161 Floyd County (706) 767-7770 jred65@comcast.net

Mailing Address 8 CARRINGTON PLACE ROME, GA 30161

Compliance Zone Designation

Licensing Study

Monitoring Visit

Licensing Study

Quality Rated: No

04/25/2018

10/27/2017

02/28/2017

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.

Twylah Tyner

Phone: (478) 314-5868

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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	3	3	0	0	0		
3 & 4 Years	2	2	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	5	5	0	0	0		
Total Under 18 Years	5		-	-	-		

Children Present: 5 Total Children: 5

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 3

The purpose of this visit was to conduct a licensing study and to follow up to the previous visit on October 27, 2017.

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.

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

Ruth Davis, Program Official	Date	Twylah Tyner, Consultant	Date



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Findings Report

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Regional Consultant

The following information is associated with a Licensing Study:

	Activities and Equipment
200 0 2 40 Eminary and Complica (CD)	B# -4
290-2-312 Equipment and Supplies(CR)	Met
Comment	
A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Currently the provider is not caring for infants at this time. (This rule was r	not evaluated on this date)
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Home does not provide swimming activities.	
	Essility
	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)	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 Staff state proper knowledge of handwashing procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Met Comment No medications administered at this time. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. Provider observed to be caring for five unrelated children for pay on this date. **Safety and Discipline** 290-2-3-.11 Animals Met Comment Appropriate vaccination records were available on this date. 290-2-3-.11 Discipline(CR) Met Comment The provider and/or the home's employee were observed to maintain a positive learning environment on this 290-2-3-.11 Transportation(CR) Met 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

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.