



**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: 1/11/2017 **VisitType:** Monitoring Visit **Arrival:** 9:35 AM **Departure:** 10:30 AM

FR-25584

Morrow, Irene

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Regional Consultant

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Mailing Address

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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 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.
01/11/2017	Monitoring Visit	Good Standing	
07/20/2016	Licensing Study	Good Standing	
02/10/2016	POI Follow Up	Good Standing	

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	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	2	6	0	0	0
Total Under 18 Years	2				

Children Present: 2

Total Children: 6

Caregivers/Helpers Present: 2


Total Caregivers/Helpers: 1

Comments

The purpose of this visit is to conduct a monitoring visit and follow-up to the visit conducted on July 20, 2016.

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).

	<p>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.</p>
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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)

Irene Morrow, Program Official

Date

Jennifer Bailey, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.09 Activities

Met

Correction Deadline: 7/20/2016

Corrected on 1/11/2017

.09(5) - Previous citation corrected on this date in that no confining equipment was observed to be used on this date.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Discussed-SIDS/Crib Sleeping Position

Comment

Not caring for infants

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

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) **Met**

Comment

Observation-No Hazards Accessible

Comment

Observed working fire extinguisher and smoke detector.

Correction Deadline: 1/21/2017

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

Comment

Home Clean, Free of Hazards

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

Comment

Outside balcony area used for outdoor play clean and well-maintained.

Health and Hygiene

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

Correction Deadline: 7/20/2016

Corrected on 1/11/2017

.11(1)(k) - Previous citation corrected on this date in that the provider stated proper handwashing knowledge and procedures.

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

Technical Assistance

290-2-3-.11(1)(g) - Discussed monitoring the diaper changing pad for beginning signs of tears and replacing when necessary.

Correction Deadline: 1/11/2017

Correction Deadline: 7/20/2016

Corrected on 1/11/2017

.11(1)(j)1 - Previous citation corrected on this date in that the provider stated proper handwashing knowledge and procedures.

Licensure

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

Comment

Observed two unrelated children for pay with the provider and one helper on this date.

Correction Deadline: 1/11/2017

Safety and Discipline

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

Comment

Observed positive learning environment on this date. Provider stated that time out with 1 minute per age and discussion is used.

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

N/A

Comment

No transportation.

Staff Records

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

Met

Comment

Observed satisfactory fingerprint clearance letters for the provider and all helpers/residents.

290-2-3-.07 Independent Contractors(CR)

N/A

Comment

No Independent contractors

290-2-3-.07 Other Staff Direct Contact with Children(CR)

N/A

Comment

No additional staff

290-2-3-.07 Students-in-Training(CR)

N/A

Comment

No Students-in-training

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

N/A

Comment

No Volunteers

Staff:Child Ratios and Supervision

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

Met

Comment

Observed-Adequate Supervision