



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: 2/6/2017 **VisitType:** Licensing Study **Arrival:** 12:00 PM **Departure:** 2:00 PM

FR-000001549

Sledge, Kimberly D

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Regional Consultant

Glecia Carter

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70 Willowood Road
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Compliance Zone Designation		
02/06/2017	Licensing Study	Good Standing
09/12/2016	Monitoring Visit	Good Standing
02/17/2016	Monitoring Visit	Good Standing

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

Children Present: 0

Total Children: 0


Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 2

Comments

Plan of Improvement: Developed This Date 02/06/2017

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)

Kimberly Sledge, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.09 Activities **Met**

Comment

Observed- Age-Appropriate Activities

Correction Deadline: 2/6/2017

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

Comment

Observed-Pleasant Naptime Environment

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

Comment

No Swimming Activities Provided

Children's Records

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

Comment

Observed-Records Well Organized

290-2-3-.11 Children's Records **Met**

Comment

Observed- Immunization Records were Complete.

Correction Deadline: 2/6/2017

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

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

Comment

Home Clean, Free of Hazards

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

Correction Deadline: 9/22/2016

Corrected on 2/6/2017

Observed Mulch was added under the green slide and swings. Please Fluff and Redistribute Mulch.

Food Service

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

Comment

Observed- Bottles were labeled.

Correction Deadline: 2/6/2017

290-2-3-.10 Kitchen Operations **Met**

Comment

Observed- The Kitchen was Clean and Organized.

Correction Deadline: 2/6/2017

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Staff Stated Proper Knowledge

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

Comment

No Medications are Dispensed at the Center.

Licensure

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

Comment

Observed- The Provider has met the Application Requirements.

Correction Deadline: 2/11/2017

290-2-3-.05 Inspections & Investigations **Met**

Comment

Observed- The Provider is Cooperative during Inspections.

Correction Deadline: 2/6/2017

Policies and Procedures

290-2-3-.06 Parental Access **Met**

Comment

Observed- Parental Access Was Allowed

Correction Deadline: 2/6/2017

290-2-3-.11 Posted Notices **Met**

Comment

Observed- Emergency Numbers Were Posted.

Correction Deadline: 2/6/2017

290-2-3-.14 Required Reporting **Met**

Comment

Thank You For Reporting As Required.

Correction Deadline: 2/6/2017

Safety and Discipline

290-2-3-.11 Animals **Met**

Comment

Appropriate Vaccination Records

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

Comment

Pleasant Interactions Observed

290-2-3-.11 First Aid Kit **Met**

Comment

Observed Kit Complete

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

Comment

No transportation.

Staff Records

290-2-3-.08 Criminal Records Check(CR)**Technical Assistance****Technical Assistance**

Discussed- The Process of updating the Satisfactory Determination Clearance Background Checks on file for the Provider and Spouse.

Correction Deadline: 2/6/2017

290-2-3-.21 Criminal Records Check(CR)**Not Met****Finding**

290-2-3-.21(1)(c) requires the Home maintain valid evidence of satisfactory criminal records check for the Provider and each Employee for the duration of their employment plus one year and to make such evidence immediately available to the Department upon request. It was determined based on a review of records that a helper did not have a Satisfactory Determination on file.

POI (Plan of Improvement)

The Home will ensure that each employee has a satisfactory criminal records check for each Employee.

Correction Deadline: 2/6/2017

290-2-3-.07 First Aid & CPR**Met****Comment**

Observed- The Provider had completed CPR and First Aid Training.

Correction Deadline: 3/8/2017

290-2-3-.07 Independent Contractors(CR)**Met****Comment**

No Independent contractors

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

No additional staff

290-2-3-.07 Staff Training**Met****Comment**

Health/Safety training reminder

290-2-3-.08 Staff Training**Met****Comment**

Observed- Complete Documentation of Training.

Correction Deadline: 2/6/2017

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

No Students-in-training

290-2-3-.07 Volunteers(CR)**Met****Comment**

No Volunteers

Staff:Child Ratios and Supervision

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

Appropriate Ratios Observed

Comment

Observed-Adequate Supervision