



**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:** 2/7/2017      **VisitType:** Licensing Study      **Arrival:** 2:40 PM      **Departure:** 4:00 PM

**FR-9900106002**

**Cantwell, Ashley B**

502 SCENIC WAY Woodstock, GA 30189 Cherokee County  
(770) 533-3514 kidbiz33@gmail.com

**Regional Consultant**

Karyn Presley

Phone: (770) 342-7904  
Fax: (678) 891-5958  
karyn.presley@dec.al.ga.gov

**Mailing Address**

502 SCENIC WAY  
WOODSTOCK, GA 30189

<b>Compliance Zone Designation</b>		
02/07/2017	Licensing Study	Good Standing
08/15/2016	Monitoring Visit	Good Standing
05/16/2016	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)	2	3	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
<b>Total Under 13 Years</b>	5	6	0	0	0
<b>Total Under 18 Years</b>	5				

Children Present: 5

Total Children: 6


Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 2

**Comments**

Plan of Improvement: Developed This Date 02/07/2017

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><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
---	--



**Sign up Today!**

[www.qualityrated.decal.ga.gov](http://www.qualityrated.decal.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@decal.ga.gov](mailto:QualityRated@decal.ga.gov) or Call: 855-800-7747

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](mailto: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)

---

Ashley Cantwell, Program Official

Date

---

Karyn Presley, Consultant

Date



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:** 2/7/2017      **VisitType:** Licensing Study      **Arrival:** 2:40 PM      **Departure:** 4:00 PM

**FR-9900106002**

**Cantwell, Ashley B**

502 SCENIC WAY Woodstock, GA 30189 Cherokee County  
(770) 533-3514 kidbiz33@gmail.com

**Mailing Address**

502 SCENIC WAY  
WOODSTOCK, GA 30189

**Regional Consultant**

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@decals.ga.gov

The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Technical Assistance**

**Technical Assistance**

290-2-3-.19(1)(b) - Discussed requirement for children to sleep on a cot or a mat.

**Correction Deadline: 2/7/2017**

**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 Complete/Well Organized

**290-2-3-.08 Parental Authorization(CR)**

**Met**

**Comment**

Parent Authorizations Obtained/Completed

### Facility

---

**290-2-3-.08 Physical Plant - Safe Environment****Not Met****Finding**

290-2-3-.08(8) requires the Home to conduct drills for fire monthly and for tornado and other emergency situations every six months. The Home shall maintain documentation in the Home of the dates and times of these drills for two years. It was determined based on consultant observation that the provider did not have a fire drill documented for the month of December in 2016 and for the month of January in 2017.

**POI (Plan of Improvement)**

The provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

**Correction Deadline: 3/9/2017**

---

**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****Comment**

Outside Area Clean, Well Maintained

---

<b>Health and Hygiene</b>
---------------------------

---

**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**

Observed-Proper Diapering

---

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

No medications given at this time per the providers statement.

---

<b>Licensure</b>
------------------

---

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

Consultant observed the current 2017 license. The provider is caring for five unrelated children for pay on this day.

**Correction Deadline: 2/7/2017**

---

<b>Safety and Discipline</b>
------------------------------

---

**290-2-3-.11 Animals****Not Met****Finding**

290-2-3-.11(1)(n) requires pets in the Home be properly vaccinated in accordance with the requirements of the local county Boards of Health. Unconfined pets shall not be permitted in child care areas when any Child is present except for supervised learning experiences. It was determined based on consultants observation that a dog was in the child care area during today's visit. The animal did have required vaccinations.

**POI (Plan of Improvement)**

The Home will ensure that all animals are properly vaccinated and that unconfined animals are not allowed in child care areas.

**Correction Deadline: 2/7/2017**

---

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

Observed-Positive Learning Environment

---

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

Observed Kit Complete

---

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

No transportation.

<b>Staff Records</b>
----------------------

---

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

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on consultant's review of records that two employees do not have a fingerprint records check determination on file.

**POI (Plan of Improvement)**

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

**Correction Deadline: 2/7/2017**

---

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

Consultant observed current CPR/1st Aid training for the provider on this date.

**Correction Deadline: 3/9/2017**

---

**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**

Other direct contact staff- Satisfactory records check

---

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

Health/Safety training reminder for the provider.

---

**290-2-3-.08 Staff Training****Not Met****Finding**

290-2-3-.08(6) requires that documentation of training include the following: 1) title of training, 2) date of training, 3) number of clock hours obtained and 4) name(s) of trainers/sponsoring organizations. It was determined based on consultants review of records that the provider only has documentation for four hours of training for 2016.

**POI (Plan of Improvement)**

The Home Provider will ensure that complete training information is on file.

**Correction Deadline: 2/7/2017**

---

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

No Students-in-training

---

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

No Volunteers

<b>Staff:Child Ratios and Supervision</b>
---

---

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

Appropriate Ratios Observed

---

**290-2-3-.07 Supervision(CR)****Met****Correction Deadline: 8/15/2016****Corrected on 2/7/2017**

.07(7) - Previous citation was observed to be corrected in that proper supervision was observed on this date.