



**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: 2/17/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 10:45 AM

FR-26254

Clark, Debbian J

1343 E. FAYETTEVILLE ROAD Riverdale, GA 30296 Clayton County
(770) 907-9649 CDEBBIAN@YAHOO.COM

Mailing Address

1343 E. FAYETTEVILLE ROAD
RIVERDALE, GA 30296

Regional Consultant

Ashley Cunningham
Phone: (866) 374-9389
Fax: (866) 375-0880
Ashley.Cunningham@dec.al.ga.gov
Joint with: Katrina Maddox

Compliance Zone Designation		
02/17/2017	Monitoring Visit	Good Standing
09/20/2016	Licensing Study	Good Standing
02/01/2016	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 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	2	4	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	1	2	0	0	0
Total Under 13 Years	3	7	0	0	0
Total Under 18 Years	3				

Children Present: 3

Total Children: 7

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 1

Comments

Plan of Improvement: Developed This Date 02/17/2017

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).

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.



Sign up Today!

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 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.

- 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)

Debbian Clark, Program Official

Date

Ashley Cunningham, Consultant

Date

Katrina Maddox, 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: 2/17/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 10:45 AM

FR-26254

Clark, Debbian J

1343 E. FAYETTEVILLE ROAD Riverdale, GA 30296 Clayton County
(770) 907-9649 CDEBBIAN@YAHOO.COM

Mailing Address

1343 E. FAYETTEVILLE ROAD
RIVERDALE, GA 30296

Regional Consultant

Ashley Cunningham
Phone: (866) 374-9389
Fax: (866) 375-0880
Ashley.Cunningham@dec.al.ga.gov
Joint with: Katrina Maddox

The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Not Met

Finding

290-2-3-.12(4)(a)-(f) requires that all equipment in the Home be: a) used in a safe and appropriate manner; b) used in accordance with the manufacturer's instructions; c) free from hazardous conditions; d) kept clean; e) placed to permit free movement; f) secured to prevent tipping or falling. It was determined based on the consultant observation that a television was not anchored in the child care room.

POI (Plan of Improvement)

The Home Provider will ensure the safety of equipment by anchoring the television the wall or base.

Correction Deadline: 2/17/2017

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

Met

Comment

Discussed-SIDS/Infant 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

Records Reviewed: 7

Records with Missing/Incomplete Components: 4

Child # 1

Not Met

"Missing/Incomplete Components"

Release Person Information - (.08)(1)(i)

Child # 3 Not Met
"Missing/Incomplete Components"
 Release Person Information - (.08)(1)(i)

Child # 6 Not Met
"Missing/Incomplete Components"
 Release Person Information - (.08)(1)(i),Physician & Emergency Contact Information - (.08)(1)(b)

Child # 7 Not Met
"Missing/Incomplete Components"
 Release Person Information - (.08)(1)(i)

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

Not Met

Correction Deadline: 2/17/2017

Recited on 1/1/0001

Corrected on 2/17/2017

.08(1) - Previous citation corrected.

Finding

290-2-3-.08(1)(b) requires the Home to maintain the name, address and telephone number of persons, including the Child's physician, to contact in emergencies in each Child's record. It was determined based on the consultant observation of children files that the home did not have complete emergency physician's information on file for one child.

POI (Plan of Improvement)

The Home will review records and determine if all required information is completed; will obtain any missing information; and will have a plan to maintain complete records/forms for each Child as they enroll or as changes occur.

Correction Deadline: 2/17/2017

Recited on 2/17/2017

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

Not Met

Comment

Parent Authorizations Obtained/Completed

Finding

290-2-3-.08(1)(i) requires the Home to maintain the name of person(s) to whom the Child may be released in each Child's record. Such information shall contain the authorized person's address, telephone numbers, relationship to Child and to Parent, and other identifying information. It was determined based on the consultant observation of children files that four files had incomplete information for address of release person.

POI (Plan of Improvement)

The Home will review records; determine if all required information is completed; obtain any missing information; and have a plan to maintain complete records/forms for each Child as they enroll or as changes occur.

Correction Deadline: 2/17/2017

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**

Comment

Outside Area Clean, Well Maintained

Licensure

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

Comment

290-2-3-.04(1)(d) - Provider meets application requirements in that she has a valid license.

Correction Deadline: 2/17/2017

Safety and Discipline

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

Comment

Observed-Positive Learning Environment

290-2-3-.11 Transportation(CR) **N/A**

Comment

No transportation.

Staff Records

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

Comment

Criminal Records Check complete

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

Comment

290-2-3-.07(5) - Provider has taken a hands on First Aid/CPR class.

Correction Deadline: 3/19/2017

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 **Technical Assistance**

Technical Assistance

290-2-3-.07(4) - Provider stated that she is currently completing Health and Safety Orientation training. Provider will ensure to have her helper complete the training as well by the June 30, 2017 deadline.

290-2-3-.08 Staff Training

Not Met

Finding

290-2-3-.08(6) requires that verification 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 by a review of records that the provider did not have verification of required annual training for 2016.

POI (Plan of Improvement)

The home provider will ensure that complete training information is on file.

Correction Deadline: 12/31/2017

Recited on 2/17/2017

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 Supervision(CR)

Met

Comment

Observed-Adequate Supervision