



**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: 3/8/2017 **VisitType:** Monitoring Visit **Arrival:** 10:40 AM **Departure:** 12:35 PM

FR-39011

Khan, Aysha

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(678) 637-5620 aysha.khandavis@yahoo.com

Regional Consultant

Margarita Collier

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Mailing Address
Same

| 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. |
|------------------------------------|---|---------------|--|
| 03/08/2017 | Monitoring Visit | Good Standing | |
| 08/16/2016 | Complaint Investigation & Licensing Study | Good Standing | |
| 08/16/2016 | Complaint Closure | Good Standing | |

Ratios/License Capacity

| Age Ranges | Children Present | Child For Pay | CAPS | Not for Pay | Provider Children |
|-----------------------------|-------------------------|----------------------|-------------|--------------------|--------------------------|
| Infant (0-11 mos) | 1 | 2 | 0 | 0 | 0 |
| 1 & 2 Years | 4 | 4 | 0 | 0 | 0 |
| 3 & 4 Years | 0 | 0 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 5 | 6 | 0 | 0 | 0 |
| Total Under 18 Years | 5 | | | | |

Children Present: 5

Total Children: 6

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 4


Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on August 16, 2016.

Consultant reviewed the proposed rule changes and criminal records rule changes with the provider on this date.

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)

Aysha Khan, Program Official

Date

Margarita Collier, 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-.19 Infant-Sleeping Safety Requirements(CR) Met

Comment

Discussed-SIDS/Infant Sleeping Position

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

Correction Deadline: 8/16/2016

Corrected on 3/8/2017

The previous citation was observed to be corrected on this date. Consultant observed the provider to have a current immunization certificate on file for six of six children currently enrolled on this date. Please continue to monitor the expiration dates of the children's immunization certificates.

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

Comment

Parent Authorizations Obtained/Completed

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR) Met

Correction Deadline: 9/15/2016

Corrected on 3/8/2017

The previous citation was observed to be corrected on this date. The consultant observed the provider to have complete documentation of fire drills conducted for August 2016, September 2016, October 2016, November 2016, December 2016, January 2017, and February 2017.

Comment

Consultant observed a working smoke detector and fire extinguisher on this date.

Correction Deadline: 3/18/2017

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: 8/16/2016

Corrected on 3/8/2017

The previous citation was observed to be corrected on this date. Consultant observed the playground to be clean and free of hazards. Consultant also observed the two Air Condition units to be blocked off with a four foot white fence preventing access to the units.

Licensure

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

Met

Comment

Consultant observed two adults present and five children, unrelated and kept for pay, to be present on this date.

Correction Deadline: 3/8/2017

Safety and Discipline

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

Met

Comment

Observed-Positive Learning Environment

Comment

Pleasant Interactions Observed

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

Technical Assistance

Technical Assistance

Consultant discussed field trip transportation documentation with the provider on this date. The provider will be planning future field trips for the older children.

Correction Deadline: 3/8/2017

Staff Records

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

Met

Correction Deadline: 8/16/2016

Corrected on 3/8/2017

The previous citation was observed to be corrected on this date. The consultant observed two of two adults to have a current satisfactory determination letter on file.

Comment

Consultant reviewed two files on this date. Consultant observed two of two adults present with a current satisfactory determination letter on file.

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

Correction Deadline: 8/16/2016

Corrected on 3/8/2017

The previous citation was observed to be corrected on this date. Consultant observed two of two adults present to have a current satisfactory determination letter on file on this date.

Comment

The provider provided one file for a new helper hired since the previous visit was conducted on August 16, 2016. Consultant observed one of one helper to have a current satisfactory determination letter on file on this date.

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 **Technical Assistance**

Technical Assistance

Please ensure that all newly hired helpers complete the health and safety orientation training and first aid and CPR training within 90-days of their date of hire. Please ensure that the provider completes the health and safety orientation training and maintain documentation in their files.

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-Direct Supervision/Attention To Needs