



**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:** 3/14/2017    **VisitType:** Initial Licensing Study    **Arrival:** 9:30 AM    **Departure:** 12:00 PM

**FR-46789**

**Ritchie, Tammy O**

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**Regional Consultant**

Brianne Walters

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**Mailing Address**

Same

<b>Compliance Zone Designation</b>		
03/14/2017	Initial Licensing Study	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	2	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
<b>Total Under 13 Years</b>	2	2	0	0	0
<b>Total Under 18 Years</b>	2				

Children Present: 2

Total Children: 2

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 1

**Comments**

A temporary license was issued this date awaiting inspection reports for the well water and septic tank.

Plan of Improvement: Developed This Date 03/14/2017

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>
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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.

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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.

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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)

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Tammy Ritchie, Program Official

Date

Brianne Walters, Consultant

Date



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### Findings Report

**Date:** 3/14/2017 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 12:00 PM

**FR-46789**

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The following information is associated with a Initial Licensing Study:

### Activities and Equipment

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

**Met**

**Comment**

Observed pack-n-plays that were in good condition with a tight fitting bottom sheet. Infant sleep safety requirements met. Mats with covers/sheets observed.

**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**

Children's records observed complete and organized.

### 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 was observed to be clean, and free of any accessible hazards.

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

**Met**

**Comment**

Outside Area Clean, Well Maintained with a 4 foot high sturdy fence.

## Food Service

### 290-2-3-.10 Kitchen Operations

Met

#### Comment

The kitchen was observed clean, well organized and free of accessible hazards.

Correction Deadline: 3/24/2017

## Licensure

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

Met

#### Comment

The provider was issued a temporary license this date. A permanent license will be issued once the well water and septic tank inspections are received.

Correction Deadline: 3/19/2017

## Safety and Discipline

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

Met

#### Comment

A positive learning environment and interactions observed during the visit.

### 290-2-3-.11 First Aid Kit

Met

#### Comment

Observed the first aid kit to be complete.

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

Met

#### Comment

No transportation provided.

## Staff Records

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

Met

#### Comment

Criminal record checks complete and satisfactory for two adults in the home, and dated within the last 12 months.

### 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 Students-in-Training(CR)

Met

#### Comment

No Students-in-training

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

**Met**

**Comment**

No Volunteers

<b>Staff:Child Ratios and Supervision</b>
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**290-2-3-.07 Staff:Child Ratios(CR)**

**Met**

**Comment**

Appropriate Ratios Observed

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

**Met**

**Comment**

Observed direct supervision and attentive to children's needs.