



**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: 3/21/2017 **VisitType:** Licensing Study **Arrival:** 1:45 PM **Departure:** 3:10 PM

FR-17231

Johnson, Kayce S

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(770) 313-0861 CLARKEKAYCE@BELLSOUTH.NET

Mailing Address

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Regional Consultant

Kenyatta Wade

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Joint with: Katrina Maddox

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.
03/21/2017	Licensing Study	Good Standing	
09/15/2016	Monitoring Visit	Good Standing	
02/12/2016	Licensing Study	Good Standing	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	4	6	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	8	0	0	0
Total Under 18 Years	6				

Children Present: 6

Total Children: 8

Caregivers/Helpers Present: 2


Total Caregivers/Helpers: 2

Comments

The purpose of this visit is to conduct a licensing study

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)

Kayce Johnson, Program Official

Date

Kenyatta Wade, Consultant

Date

Katrina Maddox, 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-.12 Equipment and Supplies(CR) **Met**

Comment

Observed-Variety Of 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**

Comment

Observed-Records Complete/Well Organized

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

Comment

Parent Authorizations Obtained/Completed

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR) **Technical Assistance**

Technical Assistance

Consultant discussed placing a safety latch on the shower door in the bathroom.

Correction Deadline: 3/21/2017

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

Licensure requirements observed complete.

Correction Deadline: 3/26/2017

Safety and Discipline

290-2-3-.11 Animals Met

Comment

Appropriate Vaccination Records

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

Comment

Observed-Discussion/Redirection

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

Comment

Observed Kit Complete

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 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**

Correction Deadline: 3/13/2016

Corrected on 3/21/2017

Consultant observed 11 hours of annual training for 2016.

Comment

Health/Safety training reminder

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

290-2-3-.07 Supervision(CR) **Not Met**

Finding

290-2-3-.07(8) requires at least one Adult to supervise Children at all times. Such Adult, if not the Provider, shall receive orientation regarding these rules; the Provider's policies regarding discipline, injuries and illnesses, and release of Children; the Provider's written plan for handling emergencies; and appropriate information about any Child's specific health needs. Plans shall be made to obtain additional Adult help in cases of emergencies. It was determined by consultant observation that a one-year-old was asleep in a pack n play in a bedroom with the door closed in that the provider did not provided watchful oversight.

POI (Plan of Improvement)

The Home will ensure that either the Provider or at least one Adult who has received orientation in all required areas supervises the children at all times. The Home will develop or update a plan to obtain additional Adult help in case of an emergency.

Correction Deadline: 3/21/2017