



**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: 5/18/2017 **VisitType:** Licensing Study **Arrival:** 9:55 AM **Departure:** 11:10 AM

FR-000014788

Teague, Toni R

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Regional Consultant

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Mailing Address
Same

Compliance Zone Designation		
05/18/2017	Licensing Study	Good Standing
09/08/2016	Monitoring Visit	Good Standing
02/26/2016	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	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				

Children Present: 0

Total Children: 0

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 3

Comments

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit from September 8, 2016.

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).

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.



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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)

Toni Teague, Program Official

Date

Alva Huff, 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-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

No children enrolled in the program at this time.

Comment

No children present

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided. No children enrolled in the program at this time.

Children's Records

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

Met

Comment

No children enrolled in the program at this time.

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 a review of records that the provider did not have documentation of monthly fire drills and six month tornado drills conducted for the months of January - April 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: 6/17/2017

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

Comment

Consultant discussed with provider to ensure that all items that state "keep out of reach of children" are kept in accessible to children in care.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met

Comment

Home Clean, Free of Hazards. Consultant observed an operable fire extinguisher and smoke detector within the home on this date.

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

Comment

Outside Area Clean, Well Maintained

Health and Hygiene

290-2-3-.11 Diapering Areas & Practices(CR) Met

Comment

No Diapered Children Enrolled

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

Comment

No children enrolled in the program at this time.

Licensure

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

Comment

290-2-3-.04(1)(b) - Consultant observed current 2017 license posted on this date.

Correction Deadline: 5/23/2017

Safety and Discipline

290-2-3-.11 Animals Met

Comment

No Animals Kept

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

Comment

No children enrolled in the program at this time. Consultant discussed age-appropriate discipline with provider on this date.

Comment

No children present

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

Comment

No Routine Transportation Provided. No children enrolled in the program at this time.

Staff Records

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

Comment

Provider stated no new hires

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 Met

Comment

Health/Safety training reminder

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 a review of records that the provider did not have documentation of the required ten (10) hours of the annual training for 2016.

POI (Plan of Improvement)

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

Correction Deadline: 5/18/2017

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 Staff:Child Ratios(CR) Met

Comment

No children present

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

Comment

No children enrolled in the program at this time.

Comment

No children present