



**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: 6/15/2017 **VisitType:** Licensing Study

Arrival: 9:30 AM

Departure: 11:40 AM

FR-000003685

Beckworth, William P.

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Regional Consultant

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Compliance Zone Designation		
06/15/2017	Licensing Study	Good Standing
12/07/2016	Monitoring Visit	Good Standing
05/11/2016	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 the 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	4	4	0	1	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	3	2	0	4	0
Total Under 13 Years	8	7	0	5	0
Total Under 18 Years	8				

Children Present: 8

Total Children: 12


Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 2

Comments

Plan of Improvement: Developed This Date 06/15/2017

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>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)

William Beckworth, Program Official

Date

Melyn Smith, 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

Correction Deadline: 12/7/2016

Corrected on 6/15/2017

.12(3) - Previous citation corrected, based on observation, in that all equipment and furniture was observed to be in a safe, usable condition and securely anchored on this date.

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

Met

Comment

Not caring for infants

Correction Deadline: 12/7/2016

Corrected on 6/15/2017

.19(2)(b) - Previous citation corrected, based on observation, in that all Pack 'N Plays were observed to be free of objects on this date.

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

Not Met

Finding

290-2-3-.08(1) requires the Home to have a current and updated record for each child in care. The Home shall maintain the records while the Child is in care and for a period of one (1) year after each Child leaves care. It was determined, based on a review of records that the provider did not have a complete file for one enrolled child.

POI (Plan of Improvement)

The Home Provider will obtain the missing information and maintain the children's records as required.

Correction Deadline: 6/22/2017

Recited on 6/15/2017

Correction Deadline: 12/7/2016

Corrected on 6/15/2017

.08(1)(c) - Previous citation corrected, based on review of records, in that all children enrolled had current evidence of age-appropriate immunizations on this date.

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

Comment

Parent Authorizations Obtained/Completed

Correction Deadline: 12/7/2016

Corrected on 6/15/2017

.08(1)(i) - Previous citation corrected, based on review of records, in that all children had required information for release designees on this date.

Facility

290-2-3-.13 Physical Plant - Safe Environment Met

Correction Deadline: 12/7/2016

Corrected on 6/15/2017

.13(1)(h) - Previous citation corrected, based on observation, in that no fan was observed accessible to children on this date.

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

Correction Deadline: 12/7/2016

Corrected on 6/15/2017

.13(2)(a) - Previous citation corrected, based on observation, in that the outdoor play area was observed to be free of hazards and clean on this date.

Comment

Outside Area Clean, Well Maintained

Correction Deadline: 12/7/2016

Corrected on 6/15/2017

.13(2)(c) - Previous citation corrected, based on observation, in that the outdoor play area was observed to be completely enclosed by a fence in good repair and at least four feet high on this date.

Health and Hygiene

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

The provider stated that medication is not dispensed at this time.

Licensure

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

290-2-3-.04(1)(d) - The provider and a helper were observed to provide care for six unrelated children for pay and two related children for no pay on this date.

Correction Deadline: 6/15/2017**Safety and Discipline**

290-2-3-.11 Animals**Met****Correction Deadline: 12/21/2016****Corrected on 6/15/2017**

.11(1)(n) - Previous citation corrected, based on review of records, in that the home had current vaccination records on file for the family's pet dog on this date.

Comment

Appropriate Vaccination Records

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

Pleasant Interactions Observed

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

No Routine Transportation Provided

Staff Records

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

Criminal Records Check complete

Finding

290-2-3-.07(5) requires the Home to maintain for the Provider and for any Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals and which dealt with emergency care for infants and children. The Provider shall attend ten clock hours of diverse training which is related to care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. Records of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. The annual ten clock hours of training shall be chosen from the following fields: (a) Child Development: including discipline, guidance, nutrition, injury control and safety; (b) Health: including sanitation, disease control, cleanliness, detection and disposition of illness; (c) Child Abuse and Neglect: including identification and reporting, and meeting the needs of abused and/or neglected children; and (d) Business Related Topics: including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two of the required ten clock hours of training. It was determined, based on review of records, in that the provider and the helper were observed to be lacking current first aid and CPR training as required.

POI (Plan of Improvement)

The Home will obtain the required CPR, first aid and annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 7/14/2017

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

No additional staff

290-2-3-.07 Staff Training

Met

Correction Deadline: 12/31/2015

Corrected on 6/15/2017

.07(4) - Previous citation corrected, based on review of records, in that the provider and helper were observed to have the mandatory ten clock hours of annual training for 2016 on this date.

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