



**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: 8/11/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:30 AM **Departure:** 2:00 PM

FR-46963

Spence, Juliana C

865 Minor Creek Way Lilburn, GA 30047 Gwinnett County
(404) 579-0751 bundles_of_joy's_family@yahoo.com

Regional Consultant

Iko Blackmon

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Mailing Address

Same

Compliance Zone Designation		
08/11/2017	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)	2	2	0	0	0
1 & 2 Years	1	1	0	2	1
3 & 4 Years	0	0	0	1	2
School Age(5+) Years	0	0	0	2	0
Total Under 13 Years	3	3	0	4	3
Total Under 18 Years	3				

Children Present: 3

Total Children: 11

Caregivers/Helpers Present: 2


Total Caregivers/Helpers: 3

Comments

Permission to Operate was granted this date. The Home is Licensed to care for a maximum of five (5) non-related children, per Zoning. Additionally, per Zoning, the Provider's related children (maximum of six (6) per Bright from The Start: FCCLH Rules) are also permitted to be present during childcare hours.

Plan of Improvement: Developed This Date 08/11/2017

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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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)

Juliana Spence, Program Official

Date

Iko Blackmon, Consultant

Date



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Findings Report

Date: 8/11/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:30 AM **Departure:** 2:00 PM

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The following information is associated with a Initial 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)

Technical Assistance

Comment

On this date, Consultant observed three (3) of three (3) Play Yards, used for Infant and children younger than two - years - old sleeping and resting. The three (3) Play Yards were observed to meet Consumer Product Safety Commission (CPSC) and American Society for Testing Materials (ASTM) safety standards. Consultant also discussed Infant Sleeping and Resting requirements with Provider, prior to the visit and on this date.

Technical Assistance

290-2-3-.19(1)(b) - No children were present this date that required use of cots and mats. Consultant discussed with Provider to ensure that cots or mats, which meet requirements, are provided prior to presence of children age two - years and older.

Correction Deadline: 8/21/2017

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

Met

Comment

Provider stated no Swimming Activities are provided. Consultant discussed all Swimming requirements with Provider, prior to the visit and on this date. Consultant also stated to Provider that prior to providing Swimming activities, the Home is required to contact the assigned Bright from the Start: Regional Consultant, to further discuss and review Swimming Rules.

Facility

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

Met

Comment

Reminder - Keep Hazards Inaccessible

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

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)**Not Met****Finding**

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined, based on Consultant observation, that the outdoor area fencing material was not tight and secure, and measured less than four (4) feet in height on the rear - left corner and front - center areas.

POI (Plan of Improvement)

The Provider stated that the Home will ensure that the fencing material is tight and secure, and will add fencing to a minimum four (4) feet in height.

Correction Deadline: 9/8/2017

Food Service

290-2-3-.10 Kitchen Operations**Technical Assistance****Technical Assistance**

290-2-3-.10(8) - Consultant discussed with Provider to ensure that food and beverages of enrolled children are stored in separate refrigerator and freezer areas from personal/Provider food.

Correction Deadline: 8/11/2017

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)**Met****Comment**

Observed-Proper Diapering

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

Observed-Proper Diapering

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

Provider stated that no non - topical medication is currently administered. Consultant discussed Medication requirements and documentation procedures with Provider, prior to visit and on this date.

Licensure

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

Consultant reviewed and discussed Application requirements with Provider, prior to the visit and on this date. Consultant stated to Provider that the Home is Licensed to care for a maximum of five (5) non - related children, per Zoning. Additionally, per Zoning, the Home is permitted to care for children related to the Provider. Further, Consultant stated to Provider, that no more than six (6) related children are permitted to be present in the Home for care, at any time; per Bright from the Start (FCCLH) Rules and Regulations.

Safety and Discipline

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

Comment

Observed-Positive Learning Environment

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

Comment

Provider stated that no routine Transportation or Field Trips will be provided. Prior to the visit and on this date, Consultant discussed all requirements needed to Transport children and/or provide Field Trips. Consultant also stated to Provider that prior to providing Transportation or conducting Field Trips, the Home is required to comply with all (FCCLH) Transportation requirements, and to contact the assigned Bright from the Start: Regional Consultant to discuss and review Transportation and Field Trip Rules.

Staff Records

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

Comment

On this date, Consultant observed two (2) of two (2) Satisfactory COGENT Criminal Records Check Determination letters, regarding the Provider and one (1) Helper. Provider stated that no additional persons, age 17 - years or older, work or reside in the Family Child Care Learning Home. Consultant discussed all COGENT requirements with Provider, prior to the visit and on this date.

290-2-3-.07 Staff Qualifications(CR) **Met**

Comment

On this date, Consultant observed Staff qualifications to be in compliance with law.

290-2-3-.08 Staff Training **Met**

Correction Deadline: 2/2/2017

Corrected on 8/11/2017

.08(6) - On this date, training requirements were observed to be met. Consultant also discussed all ongoing Training requirements with Provider, prior to the visit and on this date.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR) **Met**

Comment

On this date, Consultant observed appropriate Staff: Child Ratios. Consultant also reviewed and discussed Licensure and Staff: Child Ratio requirements with Provider, prior to the visit and on this date. Consultant stated to Provider that the Home is Licensed to care for a maximum of five (5) non - related children, per Zoning. Additionally, per Zoning, the Home is permitted to care for children related to the Provider. Further, Consultant stated to Provider, that no more than six (6) related children are permitted to be present in the Home for care, at any time; per Bright from the Start Family Child care Learning Home Rules and Regulations.

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

Comment

On this date, Consultant observed direct supervision and attention to children's needs. Consultant also obtained a signed and dated Supervision Plan from the Provider, regarding route to Playground.