

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@dec.al.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://dec.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Monique Calderon, Program Official

Date

Morgan Stahl, Consultant

Date



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

Findings Report

Date: 11/29/2017 **VisitType:** Licensing Study

Arrival: 9:45 AM

Departure: 11:20 AM

FR-000013416

Calderon, Monique T

337 WINDRIVER TRAIL Powder Springs, GA 30127 Paulding County
(404) 457-3633 poeticmoe@gmail.com

Mailing Address

337 WINDRIVER TRAIL
POWDER SPRINGS, GA 30127

Regional Consultant

Morgan Stahl

Phone: (770) 357-7042

Fax: (770) 357-7041

morgan.stahl@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.09 Activities

Not Met

Finding

290-2-3-.09(5) requires that children less than three (3) years of age shall not spend more than one-half (1/2) hour of time consecutively in confining equipment, such as swings, highchairs, jumpseats, carriers or walkers. Children shall use such equipment only when they are awake. Such children shall be allowed time to play on the floor daily. It was determined based on observation that an infant was in a car seat for more than one-half hour during the time of the visit.

POI (Plan of Improvement)

The Home Provider will ensure that children less three years of age do not spend more than 1/2 an hour in confining equipment and shall be allowed floor time daily.

Correction Deadline: 11/29/2017

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Securing equipment discussed with Provider.

Correction Deadline: 11/29/2017

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

Met

Comment

Pack and play sheets discussed with Provider.

Correction Deadline: 11/29/2017

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

Met

Comment

No Swimming Activities Provided

Children's Records

Child # 1	Not Met
<u>"Missing/Incomplete Components"</u>	
Dad Work # Missing -(08)(1), Mom Work # Missing -(08)(1), Allergy/Medical Information - (08)(4), Immunization Form - (08)(2)	
Child # 2	Not Met
<u>"Missing/Incomplete Components"</u>	
Release Person Information - (08)(10)	
Child # 3	Not Met
<u>"Missing/Incomplete Components"</u>	
Release Person Information - (08)(10)	
Child # 4	Met
Child # 5	Not Met
<u>"Missing/Incomplete Components"</u>	
Release Person Information - (08)(10)	
Child # 6	Not Met
<u>"Missing/Incomplete Components"</u>	
Release Person Information - (08)(10), Dad Work # Missing -(08)(1)	
Child # 7	Not Met
<u>"Missing/Incomplete Components"</u>	
Release Person Information - (08)(10), Dad Home # Missing -(08)(1)	

290-2-3-.08 Children's Records

Not Met

Finding

Previously Cited: 290-2-3-.08(1)(i) requires the Home to maintain the name of person(s) to whom the Child may be released in each Child's record. Such information shall contain the authorized person's address, telephone numbers, relationship to Child and to Parent, and other identifying information. It was determined based on review of records that release person address was incomplete for two children.

290-2-3-.08(1) requires the Home to have a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released. It was determined based on review of records that the following was not included in enrollment records:

- Four children's records did not include release person address.
- Two children's records did not include parent's work information.
- One child's record did not include father's home number.
- One child's record did not include allergy/medical information.

POI (Plan of Improvement)

Previously Cited: The Home will review records; determine if all required information is completed; obtain any missing information; and have a plan to maintain complete records/forms for each Child as they enroll or as changes occur.

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

Correction Deadline: 12/6/2017

Recited on 11/29/2017

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on review of records that one child had an immunization on file that expired in May of 2017.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 12/6/2017

Facility

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

Comment

Consultant observed operable smoke detector and fire extinguisher.

Correction Deadline: 12/9/2017

Comment

Consultant observed complete documentation of emergency drills.

Correction Deadline: 12/29/2017

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

Comment

The Provider has a temporary four foot barrier that is placed outside before outdoor use. The area used for play was observed free of litter and hazards.

Correction Deadline: 11/29/2017

Food Service

290-2-3-.10 Food Service & Nutrition Met

Comment

Infant feeding plans observed for all enrolled infants.

Correction Deadline: 11/29/2017

Health and Hygiene

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

Met

Comment

Hygiene requirements discussed with Provider.

Correction Deadline: 11/29/2017

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

Met

Comment

Diapering requirements discussed with Provider.

Correction Deadline: 11/29/2017

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

Met

Comment

Discussed-Documentation/Procedures

Licensure

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

Met

Comment

The consultant observed six unrelated children for pay and one related child not for pay.

Correction Deadline: 11/29/2017

Policies and Procedures

290-2-3-.20 E-mail Contact Information

Met

Comment

Email and contact information current.

Correction Deadline: 11/29/2017

Safety and Discipline

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

Met

Comment

Pleasant Interactions Observed

290-2-3-.11 First Aid Kit

Met

Comment

Observed Kit Complete

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

290-2-3-.07 First Aid & CPR **Met**

Comment

Observed-Provider Certified First Aid & CPR

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

Comment

Staff observed in compliance with law.

290-2-3-.07 Staff Training **Not Met**

Finding

290-2-3-.07(4) requires the Provider, Employees and Provisional Employees with direct care responsibilities to complete health and safety training at the time of employment. Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the training within the first 90 days of employment. The training must address the following health and safety topics: prevention and control of infectious diseases; prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or threatening event such as violence at the facility; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and precautions in transporting children (if applicable).

It was determined based on review of records that health and safety training was not completed by the Provider.

POI (Plan of Improvement)

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

Correction Deadline: 12/29/2017

Staff:Child Ratios and Supervision

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

Comment

Appropriate Ratios Observed

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

Comment

Observed-Adequate Supervision