



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: 9/7/2017 **VisitType:** POI Follow Up **Arrival:** 9:30 AM **Departure:** 10:35 AM

FR-28902

Craft, Wanda C

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Regional Consultant

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Mailing Address

Same

Compliance Zone Designation		
09/07/2017	POI Follow Up	Good Standing
08/08/2017	Licensing Study	Support
02/23/2017	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	4	1	0	3	0
3 & 4 Years	8	5	0	3	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	12	6	0	6	0
Total Under 18 Years	12				

Children Present: 12	Total Children: 12
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 3

Comments

The purpose of this visit was to conduct a follow up visit from the previous visit on August 8, 2017.

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)

Wanda Gladmon, Program Official

Date

Alva Huff, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met
Child # 7	Met
Child # 8	Met
Child # 9	Met
Child # 10	Met
Child # 11	Met
Child # 12	Met

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

Met

Correction Deadline: 8/8/2017

Corrected on 9/7/2017

.08(1) - Previous citation corrected in that consultant observed enrollment records for current children enrolled in the program on this date.

Correction Deadline: 8/8/2017

Corrected on 9/7/2017

.08(13) - Previous citation corrected in that consultant observed notarized statement for nonpayment status of six children on this date.

Licensure

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

Met

Correction Deadline: 8/8/2017

Corrected on 9/7/2017

.04(1)(d) - Previous citation corrected in that consultant observed notarized statement for nonpayment status of six children on this date.

Staff Records

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

Met

Correction Deadline: 8/8/2017

Corrected on 9/7/2017

.21(1)(a) - Previous citation corrected in that consultant observed satisfactory records check determination letters for all employees on file on this date.

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

Met

Correction Deadline: 9/7/2017

Corrected on 9/7/2017

.07(5) - Previous citation corrected in that consultant observed first aid and CPR training complete on this date.

290-2-3-.07 Staff Training

Defer

Correction Deadline: 9/7/2017

Corrected on 9/7/2017

.07(4) - Previous citation corrected in that consultant observed documentation of completed health and safety orientation training on this date.

Defer

290-2-3-.07(4)- Provider has until December 31, 2017 to complete ten hours of annual training for 2017.

POI (Plan of Improvement)

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

Correction Deadline: 12/31/2017

Staff:Child Ratios and Supervision

Correction Deadline: 8/18/2017

Corrected on 9/7/2017

.07(11) - Previous citation corrected in that consultant observed six children for pay on this date.