



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.

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.dec.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@dec.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.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.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.ga.gov

Denise Roland, Program Official

Date

Iko Blackmon, 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: 11/15/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:45 AM **Departure:** 4:15 PM

FR-47803

Roland, Denise

191 Hanarry Drive Lawrenceville, GA 30046 Gwinnett County
(404) 200-5392 godslittlecreations77@gmail.com

Mailing Address
Same

Regional Consultant

Iko Blackmon

Phone: (404) 276-7844

Fax: (770) 342-3060

iko.blackmon@decal.ga.gov

The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

On this date, Consultant observed equipment, furniture and toys throughout the Home, to be non - hazardous, fully - secured, and not able to cause injury from tipping, falling, or being pulled or pushed over.

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

Met

Comment

No Infants were enrolled on the date of the visit. The (FCCLH) was Licensed this date to care for children ages Infant to School - Age, and the Provider stated that Infants will be enrolled. Consultant observed one (1) of one (1) Play Yard, which will be used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Provider, prior to the visit and on this date. Further, Consultant observed a pleasant nap time environment, observed six (6) of six (6) cots used for sleeping and resting, and discussed cot and mat disinfecting requirements with Provider on this date.

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

Met

Comment

On this date, the Provider stated that the program will not participate in Swimming activities. Consultant discussed Swimming requirements with Provider, prior to the visit and on this date. Consultant also stated to Provider that prior to participating in Swimming activities, in water two (2) feet in depth or greater, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review Swimming Rules.

Facility

Technical Assistance

290-2-3-.11(2)(d) - Consultant discussed the shower and shower head with attached cord, located in the child care area lower level bathroom, used by children. Consultant stated to Provider to ensure that the cord of the shower head is inaccessible to children at all times. Consultant observed the Provider to make the cord inaccessible this date, and discussed how the cord will be maintained inaccessible going forward. Consultant also discussed supervision with the Provider, regarding the shower area during children's use of the bathroom, and obtained a signed and dated written Supervision Plan this date, regarding the bathroom shower area and cord.

Correction Deadline: 11/15/2017

Comment

Reminder-Keep Hazards Inaccessible

Technical Assistance

290-2-3-.13(1) - Consultant discussed with Provider to ensure that the bathroom door used by children in the lower level child care area, is able to be opened from the outside at all times, during children's use of the bathroom. The Provider stated that the bathroom door knob will be exchanged to allow easier accessibility by children and Provider/Staff at all times.

Correction Deadline: 11/15/2017

Technical Assistance

290-2-3-.13(2)(a) - On this date, Consultant discussed with Provider to add an additional fencing barrier to the left and right side of the enclosed playground, to prevent children's access to the yard area that surrounds the enclosed playground. The Provider stated that the additional fence barrier will be added by November 30, 2017.

Correction Deadline: 11/25/2017

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined, based on Consultant observation, that one (1) hanging loose cord was present on the right -side of the playground/Home entry/exit door. It was also determined, that two (2) wheel -barrels, building materials such as bricks and wood, and one (1) box containing large tree limbs, were present and accessible to children, on the left - side of the outdoor patio area. The patio area is used as children's route to the playground.

POI (Plan of Improvement)

The Provider stated that the hazardous materials will be removed from the patio this date. The Provider also stated that hazardous materials will be stored in areas inaccessible to children, going forward.

Correction Deadline: 11/16/2017

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 patio air conditioning unit, was not fully enclosed with a barrier on the back - side of the unit.

POI (Plan of Improvement)

The Provider stated that a barrier will be added to fully enclose the air conditioning unit.

Correction Deadline: 11/30/2017

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

290-2-3-.11(1)(k) - Consultant discussed with the Provider to ensure that individual hand towels and washcloths, planned by the Provider for future use (not used on this date), for washing children's faces after meals, are used a maximum of one (1) time by the designated child, prior to laundering.

Correction Deadline: 11/15/2017

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

Staff Stated Proper Knowledge

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

Discussed-Documentation/Procedures

Licensure

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

On this date, Consultant observed the Provider to meet all Application and Licensing requirements. Two (2) children were present for care this date. Consultant discussed with Provider that per City of Lawrenceville Zoning approval and Gwinnett County Certificate of Occupancy (CO) issued to the Home, a maximum (no more than) six (6) children are allowed to be present in the Home for care at any one (1) time, regardless of pay status, residence or relationship. The Provider stated that the Home will comply with all Application and Licensing requirements, as well as all local, City and County Ordinance Laws, as required.

Safety and Discipline

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

Observed-Positive Learning Environment

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

Observed-Complete Documentation

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, who resides in the Home with the Provider. Consultant also discussed all COGENT Criminal Records Check requirements with the 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. A Variance approval is on file; granted November 1, 2017, regarding the Provider. The Provider's educational credentials were evaluated by Bright from the Start: Management, and accepted toward Director requirements. The Provider was determined to have a Bachelors Degree in Applied Behavioral Science and 15 semester credit hours in Early Childhood Education. Per conditions listed on the Variance approval, the Provider is required to enroll in Quality Rated, enter all education credentials in the GAPDS, and maintain documentation on file in the Home, of all education credentials and completed course work, and make available to Bright from the Start, upon request.

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-Direct Supervision/Attention To Needs

Comment

On this date, Consultant obtained a signed and dated written Supervision Plan from the Home Provider, regarding route to Playground, lower level child care area bathroom, and the main level of the Home; used to access the vehicle used for transportation.