

Date:	2/13/2020	VisitType:	Licensing Study
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Arrival: 11:35 AM Departu

Departure: 1:00 PM

**Regional Consultant** 

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Brandi Mangino

### FR-14638 Dickson, Karen L

135 MACKEY RD McDonough, GA 30252 Henry County (770) 914-7809 markdickson@bellsouth.net

# Mailing Address

135 MACKEY RD MCDONOUGH, GA 30252

### Quality Rated: No

			<b>Compliance Zone Designation</b> - 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	
02/13/2020	Licensing Study		standing, support, and deficient.	
08/01/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	
03/25/2019	Licensing Study	Good Standing	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 Childrer
Infant (0-11 mos)	2	1	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	2	0	0	1
Total Under 13 Years	6	8	0	0	1
Total Under 18 Years	6				•
Children Present: 6	Total C	Children: 10			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

### Comments

#### 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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry</li> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)





#### **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Karen Dickson, Program Official

Date

Brandi Mangino, 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: 2/13/2020 VisitType: Licensing S	tudy Arrival: 11:35 AM Departure: 1:00 PM		
FR-14638 Dickson, Karen L 135 MACKEY RD McDonough, GA 30252 H (770) 914-7809 markdickson@bellsouth.net Mailing Address 135 MACKEY RD MCDONOUGH, GA 30252	Regional Consultant Brandi Mangino Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov		
The following information is associated wi	th a Licensing Study: Activities and Equipment		
290-2-312 Equipment and Supplies(CR) Comment A variety of equipment and toys were observed	Met		
290-2-319 Infant-Sleeping Safety Required Comment Discussed SIDS and infant sleeping position.			
290-2-307 Swimming Pools & Water-relate			
	ed Activities(CR) Met		
<b>Comment</b> Home does not provide swimming activities.	ed Activities(CR) Met		
	ed Activities(CR) Met Children's Records		
Home does not provide swimming activities.	Children's Records		
Home does not provide swimming activities.           Records Reviewed: 6	Children's Records <u>Records with Missing/Incomplete Components: 0</u>		
Home does not provide swimming activities.           Records Reviewed: 6           Child # 1	Children's Records Records with Missing/Incomplete Components: 0 Met		
Home does not provide swimming activities.           Records Reviewed: 6           Child # 1           Child # 2	Children's Records Records with Missing/Incomplete Components: 0 Met Met		

Child # 6

Met

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

### Comment

Consultant discussed to monitor for expiration dates for immunizations.

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
<b>Comment</b> Home observed complete emergency drills	
<b>Comment</b> Please be mindful to keep items that pose a hazard inaccessible to children.	
<b>Comment</b> An operable and appropriately sized fire extinguisher was observed in the home this	s date.
<b>Comment</b> Operable smoke detector(s) were observed as required in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
<b>Comment</b> The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
<b>Comment</b> Discussed maintenance of resilient surface. Please fluff and redistribute.	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	Met
<b>Comment</b> Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home this of	date.
5	Safety and Discipline

# Consultant requested to view all Criminal Record checks for

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

# 290-2-3-.07 Staff Qualifications(CR)

## Comment

Staff observed to be compliant with applicable laws and regulations.

# Staff: Child Ratios and Supervision

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

# Comment

Appropriate ratios were observed on this date.

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

## Comment

Adequate supervision observed on this date.

# Comment

Pleasant interactions observed between the provider and children in care.

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

## 290-2-3-.11 Transportation(CR)

### Comment

The provider does not provide routine transportation.

Staff Records

Met

Met

Met

Met