

# 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

VisitType: Licensing Study Date: 10/6/2020 Arrival: 2:30 PM Departure: 4:00 PM

FR-14638 Regional Consultant

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

08/01/2019

			<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		
10/06/2020	Licensing Study		standing, support, and deficient.		
02/13/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting		

the rules. Program performance is demonstrating a need for improvement in meeting

Support

Good Standing

rules.

Brandi Mangino

Phone: (478) 314-9726

brandi.mangino@decal.ga.gov

Fax: (478) 599-0169

Deficient

Program is not demonstrating an acceptable level of performance in meeting the rules.

### Ratios/License Capacity

Monitoring Visit

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	0	3	0	0	0	
3 & 4 Years	0	2	0	0	0	
School Age(5+) Years	0	3	0	0	1	
Total Under 13 Years	0	8	0	0	1	
Total Under 18 Years	0		-			

Children Present: 0 Total Children: 10

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

### Comments

An Administrative Review was conducted on Ocotber 6, 2020. Staff files, training, criminal record checks and children's files were all reviewed. A virtual visit was conducted on October 6, 2020 with the provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued August 15, 2020 was discussed.

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).

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Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- 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
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- · All staff members are required to have completed at least a national fingerprint based clearance check
- 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
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Karen Dickson, Program Official	Date	Brandi Mangino, Consultant	Date

Revision Date: 10/6/2020 7:30:34 PM



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## **Findings Report**

Date: 10/6/2020 VisitType: Licensing Study Arrival: 2:30 PM Departure: 4:00 PM

FR-14638

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# The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

#### Comment

A variety of equipment and toys were observed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

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

Met

### Comment

Discussed SIDS and infant sleeping position.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

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

Met

## Comment

Home does not provide swimming activities.

# **Children's Records**

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

**Technical Assistance** 

## Comment

Records were observed to be complete and well organized.

# **Technical Assistance**

Please ensure that all immunizations are current.

Correction Deadline: 9/28/2020

**Facility** 

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

**Not Evaluated** 

#### Comment

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 10/8/2020

### Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

#### Comment

Operable smoke detector(s) were observed as required in the home this date.

## 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

### Comment

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

# 290-2-3-.13 Playgrounds(CR)

Met

#### Comment

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

No immediate safety hazards were observed during the virtual walk through of the playground.

Correction Deadline: 9/28/2020

# **Health and Hygiene**

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

**Not Evaluated** 

### Comment

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

No children present at the time of the visit.

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

Met

### Comment

Diapreing and sanitizing requirements were discussed with the provider.

Correction Deadline: 9/28/2020

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

Met

### Comment

Per the provider no medication is currently dispensed

Licensure

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

**Not Evaluated** 

## Comment

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

No children were present on the vist.

# Safety and Discipline

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

**Not Evaluated** 

## Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Regulations regarding discipline were discussed with the provider.

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

Met

#### Comment

The provider does not provide routine transportation.

# **Staff Records**

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

Met

## Comment

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)

Met

### Comment

Staff observed to be compliant with applicable laws and regulations.

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed with the provider during the virtual walk through.

# **Staff: Child Ratios and Supervision**

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

**Not Evaluated** 

### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

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

Met

### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.