

Date: 2/12/2019 VisitType: Monitoring Visit

Arrival: 12:35 PM

Departure: 1:35 PM

FR-39890

Patterson-Epps, Jonneise I

5285 Westford Circle College Park, GA 30349 Fulton County (404) 717-6049 inamotherscare@gmail.com

Regional Consultant

Princess Walton

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Mailing Address

Same

Quality Rated: No

Compliance Zone Designation			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			
02/12/2019	Monitoring Visit	Good Standing	standing, support, and deficient.			
07/19/2018	Licensing Study	Good Standing	ood Standing - Program is demonstrating an acceptable level of per the rules.	erformance in meeting		
01/09/2018	Monitoring Visit	Good Standing	upport - Program performance is demonstrating a need for rules.	improvement in meeting		
			eficient - Program is not demonstrating an acceptable level	of performance in meeting		

rogram is not demonst aung 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	6	5	0	0	0
3 & 4 Years	1	1	0	0	1
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	7	8	0	0	1
Total Under 18 Years	7				
Children Present: 7	Total C	children: 10			
Caregivers/Helpers Present: 2	Total C	otal Caregivers/Helpers: 2			

<u>Comments</u> The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit.

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).

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,
 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: 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>

Jonneise Patterson-Epps, Program Official

Date

Princess Walton, Consultant

Date

			m 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:	2/12/2019	VisitType: Monitoring Visit	-	12:35 PM	Departure:	1:35 PM
5285 \ (404)	r son-Epps, J Westford Circ	onneise I le College Park, GA 30349 F motherscare@gmail.com	ulton County	Princ Phor Fax:	onal Consultar eess Walton ne: (770) 357-70 (770) 357-7029 ess.walton@de)30
The fo	llowing infor	mation is associated with a	Monitoring Visit:	Activit	ties and Ec	quipment
290-2-3	312 Equipm	ent and Supplies(CR)				Met
Comm A varie		ent and toys were observed.				
Comm	ent	Sleeping Safety Requiremen	uts(CR)			Met
290-2-3 Comm	307 Swimm ent	ivironment observed. ing Pools & Water-related A ide swimming activities.	Activities(CR)			Met
		ide swimming activities.			Children's	Records
Reco	ords Reviewe	ed: 7	Records wit	th Missing/In	complete Com	ponents: 0
Child	# 1			Met		
Child	# 2			Met		
Child	# 3			Met		
Child	# 4			Met		
Child	# 5			Met		
Child	# 6			Met		

Child # 7

Georgia Department of Early Care and Learning v1.03

Met

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

Technical Assistance

290-2-3-.08(1) - Please ensure that each child has an enrollment packet.

Correction Deadline: 2/12/2019

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
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.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment	
The outside area appears clean and well maintained.	
Health a	and Hygiene
200.2.2.11 Childron's Health and Hygiano(CB)	Met
290-2-311 Children's Health and Hygiene(CR)	Me
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment Provider stated that she hasn't had to dispense medication at this time.	
	Licensure
200-2-3-04 Application Requirements (CR)	Mot

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

Correction Deadline: 7/19/2018

Corrected on 2/12/2019

.04(1)(d) - Previous citation was corrected. Consultant observed provider to have 6 children kept for pay and 1 related child not kept for pay.

Safety and Discipline

Met

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Me
Comment	
Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met
Correction Deadline: 8/18/2018	
Corrected on 2/12/2019 .07(6) -Previous citation was corrected.	
Staff:Child Ratios and Staff:Child Ratio And Staff:Child	Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Correction Deadline: 7/29/2018	
Corrected on 2/12/2019	
.07(11) -Previous citation was corrected.	B.4 - 1
.07(11) -Previous citation was corrected. 290-2-307 Supervision(CR)	Me
	ме
290-2-307 Supervision(CR) Correction Deadline: 7/19/2018 Corrected on 2/12/2019	
290-2-307 Supervision(CR) Correction Deadline: 7/19/2018	

Adequate supervision observed on this date.

Met

Staff Records