

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: 9/8/2021	VisitType: Initial Licensing Study	Arrival:	9:30 AM	Departure: 12:00 PM			
FR-54626			Reg	ional Consultant			
Wolde, Lensie B			Meli	ssa McFarlin			
	2250 Prickly Pear Walk Lawrenceville, GA 30043 Gwinnett County (770) 685-9557 lensie_bekele@yahoo.com			Phone: (770) 359-5224 Fax: (770) 302-9130 melissa.mcfarlin@decal.ga.gov			
Mailing Address 2250 Prickly Pear Wal	k						

Lawrenceville, GA

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				
09/08/2021	Initial Licensing Study	NA	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	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				•
Children Present: 0	Total C	Children: 0			
Caregivers/Helpers Present: 6	vers/Helpers Present: 6 Total Caregivers/Helpers: 1				

Comments

A virtual visit was conducted on this date, the consultant was unable to properly observe and evaluate the playground and areas in the Home to ensure compliance with the rules and regulations. An in-person follow up visit will be conducted September 21, 2021.

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>

Lensie Wolde, Program Official

Date

Melissa McFarlin, Consultant

Date

STA	OF GIOR	Bi	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						
`	1776			Fi	ndings l	Report			
Date:	9/8/2021	VisitType: 🛛	nitial Licensing Stud	dy	Arrival:	9:30 AN	N	Departure:	12:00 PM
FR-54	626						Region	al Consultar	nt
Wold	e, Lensie B						Melissa	McFarlin	
		Walk Lawrence sie_bekele@ya	ville, GA 30043 Gw ahoo.com	vinnett Co	ounty		Fax: (77	(770) 359-52 70) 302-9130 .mcfarlin@de	
2250 P	I Address rickly Pear Walk ceville, GA								
The fo	llowing infor	mation is ass	ociated with a Initi	ial Licens	sing Stu	-	vitioo	and Equ	inmont
						ACU	vities	and Equ	ipment
200.2	2 12 Equipm	nent and Supp							Met
Comm	ent al visit was co		s date, toys and eq	uipment c	bserved	to be cl	ean and	safe from ha	
290-2-	319 Infant-S	Sleeping Safet	y Requirements(C	R)					Met
Comm Curren		no children enre	olled in the program	n. (This r	ule was r	not evalu	lated on	this date)	
290-2-	307 Swimm	ing Pools & W	Vater-related Activ	ities(CR)					Met
Comm A virtua		onducted on thi	s date, the home do	pes not pi	ovide sv	vimming	activities	5.	
									Facility
290-2-	311 Physica	al Plant - Safe	Environment(CR)						Met
Comm A virtua this da	al visit was co	onducted on thi	s date, operable sm	noke dete	ctor(s) w	ere obse	erved as	required in t	he home
290-2-	313 Physica	al Plant-Struct	tural/Mechanical(C	R)					Met
Comm A virtua		onducted on thi	s date,the Home ap	pears cle	ean and f	ree from	hazards	6.	
290-2-	313 Playgro	ounds(CR)							Met

Comment

290-2-3-.13(2)(a) - A virtual visit was conducted on this date, the consultant was unable to properly observe and evaluate the playground and areas in the Home to ensure compliance with the rules and regulations. An inperson follow up visit will be conducted September 21, 2021.

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

Comment

A virtual visit was conducted on this date, currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

A virtual visit was conducted on this date, the provider does not provide routine transportation.

Comment

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

Six (6) of six (6) staff Criminal record checks were observed to be complete.

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

Comment

A virtual visit was conducted on this date, staff observed to be compliant with applicable laws and regulations.

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

Comment

A virtual visit was conducted on this date, there were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

A virtual visit was conducted on this date, currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

A virtual visit was conducted on this date, currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

A virtual visit was conducted on this date, the application requirements reviewed with the Provider on this date.

Safety and Discipline

Staff Records

Page 2 of 3

Health and Hygiene

Met

Met

Met

Met

Met

Met

Met

Met

Licensure

Staff:Child Ratios and Supervision

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date) **290-2-3-.07 Supervision(CR)**

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Met

Met