| A ST | Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV |           |             |  |  |      |              |             |           |                                      |           |   |
|--|---|-----------|-------------|--|--|------|--------------|-------------|-----------|--------------------------------------|-----------|---|
|  | 1776  |           | Cover Sheet |  |  |      |              |             |           |                                      |           |   |
| Date:                                    | 4/20/2022   | VisitType | : Licensing | g Study  | /  | Arri | ival: 2      | 2:30        | PM C      | eparture                             | : 3:25 PM |   |
| FR-524                                   | 64  |           |             |  | Regional Consultant  |      |              |             |           |                                      |           |   |
| CRAW                                     | FORD-FOW  | LER, ANG  | ALEQUE L    | -  |  |      |              |             | Kesha M   | cNeal                                |           |   |
|  | ousworth La<br>68-0137 acra   |           |             | 038 D  | eKalb Co   | unty |              |             | Fax: (866 | 366) 359-2<br>3) 359-749<br>cneal@de |           |   |
| Mailing /<br>Same                        | Address   |           |             |  |  |      |              |             |           |                                      |           |   |
| Quality R                                | ated: ★   |           |             |  |  |      |              |             |           |                                      |           |   |
| Compliance Zone Designation              |   |           |             | <b>Compl</b> i   | <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 |      |              |             |           |                                      |           |   |
| 04/20/2022                               | Licensing S   | Study Go  | od Standing | Standing, support, and deficient.         Good Standing - Program is demonstrating an acceptable level of performance in meeting |  |      |              |             |           |                                      |           |   |
| 07/28/2021                               | Monitoring  | Visit Go  | od Standing |  |  |      |              |             |           | neeting                              |           |   |
| 05/13/2021                               | Monitoring  | Visit Go  | od Standing |  |  |      |              |             |           |                                      |           |   |
|  | Image: Constraint of the rules.       rules.         Image: Constraint of the rules.       Program is not demonstrating an acceptable level of performance in mether rules.             |           |             |  |  |      | e in meeting |             |           |                                      |           |   |
| Ratios/L                                 | icense Capacit  | Ŷ         |             |  |  |      |              |             |           |                                      |           |   |
|  |   |           |             |  |  |      |              |             |           |                                      |           | ] |
| Age Ranges Children Pres                 |   |           | sent        | Child F  | or Pay   | CAP  | <b>'</b> S   | Not for Pay | Provide   | er Children                          |           |   |
| Infant (0-11 mos)                        |   |           | 0           |  | C  | )    | 0            |             | 0         |                                      | 0         |   |
| 1 & 2 Years                              |   |           | 2           |  | 2  | 2    | 0            |             | 0         |                                      | 0         |   |
| 3 & 4 Years                              |   |           | 1           |  | 2  | 2    | 0            |             | 0         |                                      | 0         | 4 |
| School Age(5+) Years                     |   |           | 0           |  | 1  |      | 0            |             | 0         |                                      | 0         |   |
| Total Under 13 Years                     |   |           | 3           |  | 5  | 5    | 0            |             | 0         |                                      | 0         | 4 |

 Total Under 18 Years
 3
 5
 0
 0

 Total Under 18 Years
 3
 3
 5
 0
 0

 Children Present: 3
 Total Children: 5

 Caregivers/Helpers Present: 3
 Total Caregivers/Helpers: 1

#### **Comments**

An Administrative Review was conducted on April 29, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on April 20, 2022 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 04/20/2022

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





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

ANGALEQUE CRAWFORD-FOWLER, Program Official

Date

Kesha McNeal, Consultant

Date

| L L                   | OF CEOP                       |  |                  | King Jr. Dr<br>Atlanta, GA | ive SE, 670 E   | ast Tower  | arning      |
|-----------------------|-------------------------------|--|------------------|----------------------------|-----------------|--|-------------|
| Ŷ                     | 1776                          | 7  |                  | Findings I                 | Report          |  |             |
| Date:                 | 4/20/2022                     | VisitType: Licensing S                       | Study            | Arrival:                   | 2:30 PM         | Departure:   | 3:25 PM     |
| FR-5                  | 2464                          |  |                  |                            | Regi            | ional Consulta                                     | nt          |
| CRA                   | WFORD-FOW                     | VLER, ANGALEQUE L                            |                  |                            | Kesh            | na McNeal  |             |
|                       |                               | ane Stonecrest, GA 3003<br>raw1909@yahoo.com | 38 DeKalb Coui   | nty                        | Fax:            | ne: (866) 359-10<br>(866) 359-7490<br>a.mcneal@dec | )           |
| <b>Mailin</b><br>Same | g Address                     |  |                  |                            |                 |  |             |
|                       |                               |  |                  |                            |                 |  |             |
| The fo                | ollowing info                 | rmation is associated w                      | vith a Licensing | g Study:                   | A ativi         | tion and <b>F</b>                                  |             |
|                       |                               |  |                  |                            | ACTIVI          | ties and E   | quipment    |
| 290-2                 | -312 Equipn                   | nent and Supplies(CR)                        |                  |                            |                 |  | Met         |
| Comn                  | nent                          | ent and toys were observ                     | red.             |                            |                 |  |             |
| Comn                  | nent                          |  |                  |                            |                 |  |             |
|                       |                               | t observed to be clean ar                    |                  | zardous cor                | nditions.       |  |             |
| 290-2                 | -319 Infant-3                 | Sleeping Safety Require                      | ements(CR)       |                            |                 |  | Met         |
| <b>Comn</b><br>Care i |                               | d for any infant required to                 | o be in a crib   |                            |                 |  |             |
| Curro                 |                               | no children enrolled in the                  | o program (Th    | is rulo was r              | not ovaluated   | on this date)                                      |             |
|                       | -                             | ning Pools & Water-rela                      |                  |                            |                 |  | Met         |
| Comn                  | nent                          |  |                  |                            |                 |  |             |
| Home                  | does not prov                 | vide swimming activities.                    |                  |                            |                 |  |             |
| Comn<br>There         | n <b>ent</b><br>is no pool on | the property                                 |                  |                            |                 |  |             |
|                       |                               |  |                  |                            |                 | Children's   | Records     |
|                       |                               |  |                  |                            |                 |  |             |
| Rec                   | ords Review                   | ed: 5  | I                | Records wi                 | th Missing/In   | complete Com                                       | ponents: 3  |
| Chil                  | d # 1                         |  |                  |                            | Met             |  |             |
| Chil                  | d # 2                         |  |                  |                            | Not Met         |  |             |
|                       |                               | mplete Components"                           |                  |                            |                 |  |             |
| I                     | Mom Work # N                  | Vissing -(.08)(1)                            |                  |                            |                 |  |             |
| Georgia               | Department of                 | Early Care and Learning                      | Revision #1      | Revision Da                | ate: 11/14/2022 | 2 10:47:59 AM                                      | Page 1 of 4 |

| Docorde        | Reviewed: | Б |
|----------------|-----------|---|
| <b>Necolus</b> | Revieweu. | J |

Child # 3

| 290-2-308 Children's Records                              |           | Technical Assistance |
|---|-----------|----------------------|
| (100)(10)   |           |                      |
| Release Person Information - (.08)(10)                    |           |                      |
| "Missing/Incomplete Components"                           |           |                      |
| Child # 5   | Not Met   |                      |
| Child # 4   | Met       |                      |
|   | -(.00)(1) |                      |
| Release Person Information - (.08)(10),Dad Work # Missing | -(.08)(1) |                      |
| "Missing/Incomplete Components"                           |           |                      |
|   |           |                      |

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

# **Technical Assistance**

290-2-3-.08(1) - Please ensure that the Home has a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information Parent's name, business addresses, telephone numbers); and address, and other identifying information of person(s) to whom the Child may be released.

# Correction Deadline: 4/20/2022

# 290-2-3-.08 Parental Authorization(CR)

# Comment

Parent authorizations obtained/completed.

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

### Comment

Home observed complete emergency drills

# 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.

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

# Comment

The Home appears clean and free from hazards.

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

# Comment

The outside area appears clean and well maintained.

# Health and Hygiene

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

Not Met

Facility

Met

Met

Met

Met

Met

#### Comment

Proper hand washing of children and staff was discussed with the provider on this date.

# 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment There are no diapered children currently enrolled in the program. 290-2-3-.11 Medications(CR) N/A Comment Per the provider no medication is currently dispensed Licensure Met 290-2-3-.04 Application Requirements(CR) Comment Application requirements reviewed with the Provider on this date. Comment Appropriate number of children observed in Family Child Care Learning Home this date. Safety and Discipline 290-2-3-.11 Animals N/A Comment The Family Child Care Learning Home does not keep animals on premises. 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 First Aid Kit Met Comment Please add missing item(s) in first aid kit(s): Face Mask, Adhesive Tape, insect sting preparation, antiseptic cleansing solution, and first aid manual.

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

#### Comment

The provider does not provide routine transportation.

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

#### 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

#### Comment

Criminal records checks were observed to be complete.

Met

N/A

# **Staff Records**

Met

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#### 290-2-3-.07 First Aid & CPR

#### Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

## 290-2-3-.07 Staff Training

#### Correction Deadline: 5/27/2021

#### Corrected on 4/20/2022

.07(9) - Previous citation observed corrected in that the provider obtained training for 2021.

#### Comment

Annual training requirement and documentation observed.

# **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.

Met

Met

Met

Met

Met