

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

Cover Sheet

Date: 5/19/2022 VisitType: Monitoring Visit

Arrival: 11:00 AM Departure

Departure: 11:30 AM

FR-36849

Dailey-Hazel, Ione W

462 Pecan Wood Circle Fairburn, GA 30213 Fulton County (404) 421-1983 hazel_ione@yahoo.com

Regional Consultant Nakilia McCray

Phone: (770) 344-5891 Fax: (770) 357-3431 nakilia.mccray@decal.ga.gov

Mailing Address 462 pecan wood circle

Fairburn, GA 30213



Com	pliance Zone Desi	gnation	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
05/19/2022	Monitoring Visit	Good Standing	standing, support, and deficient.
10/28/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
06/21/2021	Monitoring Visit	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)	0	0	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	5	0	0	0
Total Under 18 Years	5				
Children Present: 5	Total C	Children: 5			
Caregivers/Helpers Present: 3	Total C	Caregivers/Helpers: 1			

Comments

An onsite monitoring visit was completed on this date.

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





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)

Ione Dailey-Hazel, Program Official

Date

Nakilia McCray, Consultant

Date

ST4				t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 É \ 30334	ast Tower	urning
W.	1776			Findings I	Report		
Date:	5/19/2022	VisitType:	Monitoring Visit	Arrival:	11:00 AM	Departure:	11:30 AM
FR-36					-	onal Consulta	nt
462 P	y-Hazel, Ione Pecan Wood C 421-1983 haz	ircle Fairburr	n, GA 30213 Fulton (hoo.com	County	Phor Fax:	ia McCray ne: (770) 344-58 (770) 357-3431 ia.mccray@dec	
462 pe	g Address can wood circle n, GA 30213						
The fo	llowing infor	mation is as	sociated with a Mo	nitoring Visit:			
					Activitie	es and Equ	iipment
290-2-	312 Equipm	ent and Sur	oplies(CR)				Met
Comm	ient	-	were observed.				
			ety Requirements(C	R)			Met
Comm Curren		er is not carir	ng for infants. (This ru	le was not evalua	ted on this da	te)	
290-2-	307 Swimm	ing Pools &	Water-related Activ	ities(CR)			Met
Comm Home	lent does not prov	ide swimmin	g activities.				
							Facility
	-	al Plant - Saf	ie Environment(CR)				Met
Comm No haz		d accessible	to children on this da	te.			
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comm The Ho		clean and fre	e from hazards.				
	313 Playgro						Met
Comm The ou		pears clean a	and well maintained.				
					He	ealth and H	lygiene

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

Comment

Proper hand washing observed throughout the Home.

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

Comment

Proper diapering procedures observed.

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

Comment

Discussed proper medication documentation and procedures. Reminder to ensure no blanks are left on form.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records and Comprehensive Background Checks(CR)
--

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Comment

Appropriate ratios were observed on this date.

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

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

Comment

Adequate supervision observed on this date.

Safety and Discipline

Staff Records

Staff:Child Ratios and Supervision

Met

Met

Met

Met

Met

Licensure

Met

Met

Met

Met

Met