

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

VisitType: Licensing Study **Date:** 10/28/2021

Arrival: 2:00 PM

Departure: 4:30 PM

FR-36849

Dailey-Hazel, Ione W

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Regional Consultant

Michelle Smith

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Con	npliance Zone Desi		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 g				
10/28/2021	Licensing Study		standing, support, and deficient.				
06/21/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/04/2020	Licensing Study	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	2	2	0	0	0			
School Age(5+) Years	0	0	0	0	0			
Total Under 13 Years	4	4	0	0	0			
Total Under 18 Years	4							
Children Present: 4	ren Present: 4 Total Children: 4							
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1						

Comments

An Administrative Review was conducted on December 21, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on Ocotber 28, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Ione Dailey-Hazel, Program Official

Date

Michelle Smith, Consultant

Date

OF GEORE			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							
5 (Findings Report					
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462 pec	n Address can wood circle n, GA 30213									
The fo	llowing infor	mation is a	ssociated with a	Licensing S	tudv:					
	<u> </u>					Activ	ities a	nd Equ	ipment	
290-2-3	312 Equipm	ent and Su	pplies(CR)						Met	
Comm Equipm		ture observe	ed to be properly s	ecured, as a	pplicable					
290-2-3	319 Infant-S	leeping Sat	fety Requirement	ts(CR)					Met	
Comm Discus	ent sed SIDS and	l infant sleep	ping position.							
Comm Pleasa	ent nt naptime en	vironment o	bserved.							
	•		Water-related A	ctivities(CR)					Met	
Comm There i	ent s no pool on t	he property								
									Facility	
290-2-3	311 Physica	al Plant - Sa	fe Environment(C	CR)					Met	
Comm No haz		d accessible	to children on this	s date.						
290-2-3	313 Physica	al Plant-Stru	ctural/Mechanic	al(CR)					Met	
Comm The Ho		clean and fre	e from hazards.							
290-2-3	313 Playgro	unds(CR)							Met	
Comm There i	ent is no pool on t	he property								

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Documentation for medication dispensing observed complete.

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 Animals

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 Transportation(CR)

Comment

The provider does not provide routine transportation.

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

Comment

Consultant observed one home provider and three home residents to have valid evidence of Comprehensive Criminal Record Check Determination letters on file as required.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

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Met

Met

Met

Staff Records

Met

290-2-3-.07 Staff Training

Comment

Consultant observed annual training requirement and documents completed for 2020 as required.

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