

## 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: 5/5/2022 Arrival: 9:40 AM Departure: 10:10 AM VisitType: Licensing Study

CCLC-39154 Regional Consultant

Regina's Daycare

1858 Turner Road Atlanta, GA 30315 Fulton County (404) 622-6344 regina\_daycare@yahoo.com

Phone: (770) 357-7074 Fax: (770) 357-7073

Lajuana Williams

lajuana.williams@decal.ga.gov

**Mailing Address** Same

**Quality Rated** 

06/15/2021



Compliance Zone Designation						
05/05/2022	Licensing Study	Good Standing				
11/03/2021	Monitoring Visit	Good Standing				

Licensing Study

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 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

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - Right Rear	One Year Olds and Two Year Olds and Three Year Olds	2	12	С	12	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 12	2		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 12	Total Capacity @35 sq. ft.: 12	2		Total C	apacity @	25 sq.	•		

Building Playground		Occupancy	Compliance	
Main	PGR- Main	30	С	

Good Standing

#### Comments

Admin Review completed May 10, 2022

Plan of Improvement: No Plan Developed 01/01/0001

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> 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) Date Date Regina Richardson, Program Official Lajuana Williams, Consultant



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## **Findings Report**

Date: 5/5/2022 Arrival: 9:40 AM Departure: 10:10 AM VisitType: Licensing Study

CCLC-39154 **Regional Consultant** 

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Same

## The following information is associated with a Licensing Study:

# **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Met Comment Equipment and furniture observed to be properly secured, as applicable. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. Facility 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met

## Comment

Playground observed to be clean and in good repair.

## **Health and Hygiene**

## 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met

#### Comment

Staff stated proper knowledge of the rules this date.

591-1-1-.20 Medications(CR)

#### Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals N/A

## Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

#### Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) N/A

#### Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) N/A

#### Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

## 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

#### Comment

There were no infant children in care. Correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Staff Records** 

Records Reviewed: 2 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

## Staff Credentials Reviewed: 1

## 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

## Comment

Criminal record checks were observed to be complete.

#### 591-1-1-.33 Staff Training

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.33(4) - Please ensure four hour of state approved nutrition training is maintained on file for the Director. Please be advised that food program training is not sufficient to meet this rule.

Correction Deadline: 6/4/2022

591-1-1-.31 Staff(CR) Met

## Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

## 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

## 591-1-1-.32 Supervision(CR)

Met

#### Comment

Adequate supervision observed on this date.