SIA	OF GFO	CIA	Bright fro	om 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									
Date:	11/3/2022	VisitTyp	e: Monitorir	ng Visit	Arrival:	1:55 PM	Departure:	2:20 PM		
CCLC	-39154				Regional Consultant					
Regin	a's Daycar	е				La	ajuana Williams			
1858 Turner Road Atlanta, GA 30315 Ful (404) 622-6344 regina_daycare@yahoo.c				•			3			
<b>Mailing</b> Same	Address									
Quality F	Rated: ★	* 1								
Compliance Zone Designation				<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 standing, support, and deficient.						
11/03/2022 Monitoring Visit Good Standing										
05/05/202	2 Licensin	g Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			ormance in meeting			
11/03/202				provement in meeting						
				Deficient -		emonstrating	g an acceptable level of	performance in meeting		

#### **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 Rea	Year Olds a	olds and Two Ind Three Year Dur Year Olds	1	6	С	12	С	NA	NA	Nap
		Total Capac	city @35 sq. ft.: 12			Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 6		e: 6 Total Capad	city @35 sq. ft.: 12			Total C ft.: 0	apacity @	25 sq.	*		
Building	]	Playground	Playground Occupancy		layground Compliance						

С

Com	ments	
COIII	ments	

Main

MV conducted this date,

PGR- Main

#### Plan of Improvement: Developed This Date 11/03/2022

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).

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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)

Regina Richardson, Program Official

Date

Lajuana Williams, Consultant

Date

OF C I OF C I A	Bright from the Start Geor 2 Martin Luther 4 Phone: (404) 6	King Jr. Dr Atlanta, GA	ive SE, 670 30334	East Tower	urning
1776 1776		Findings I	Report		
Date: 11/3/2022 VisitType:	Monitoring Visit	Arrival:	1:55 PM	Departure:	2:20 PM
CCLC-39154 Regina's Daycare 1858 Turner Road Atlanta, GA (404) 622-6344 regina_daycare			Laju Pho Fax	<b>jional Consulta</b> Jana Williams Jane: (770) 357-7( 1 (770) 357-703	)74 3
Mailing Address Same			laju	ana.williams@de	ecal.ga.gov
The following information is as	sociated with a Monitorin	g Visit:	Activiti	es and Equ	ipment
				•	
591-1-112 Equipment & Toys(	CR)				Met
<b>Comment</b> Equipment and furniture observe	d to be properly secured, as	applicable			
591-1-135 Swimming Pools &	Water-related Activities(C	R)			N/A
Comment Center does not provide swimmir	ng activities.				
					Facility
591-1-119 License Capacity(C	R)				Met
<b>Comment</b> Licensed capacity observed to be	a routinely met by center				
591-1-125 Physical Plant - Sat					Met
<b>Comment</b> No hazards observed accessible	to children on this date.				
591-1-126 Playgrounds(CR)					Met
Comment					
Playground observed to be clean	and in good repair.		н	lealth and H	lygiene
591-1-110 Diapering Areas &	Practices(CR)				Met
Comment					

Staff state proper knowledge of diapering procedures.

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

#### Comment

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

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

Discussed disciplinary techniques. Please ensure time out or exclusion is used appropriately for children three and older only and for no more than one minute per the child's age.

### 591-1-1-.36 Transportation(CR)

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

#### Comment

The 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	
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR) Met
<b>Comment</b> Criminal record checks were observed to be compl	ete.
591-1-131 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	R) Met
<b>Comment</b> Center observed to maintain appropriate staff:child	ratios.

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

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

# N/A

Safety

# nd

N/A

Met

Met