



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

Date: 1/2/2020 **VisitType:** License Fee

FR-38568

Johnson, Trellis E

1406 South Carolina Avenue Albany, GA 31705 Dougherty County
(229) 462-2176 Trellisjohnson1967@yahoo.com

Regional Consultant

Allison Morrison

Phone: (770) 357-5092

Fax: (770) 357-5093

rukiya.thomas@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
10/31/2019	Licensing Study	Good Standing
06/21/2019	Monitoring Visit	Good Standing
12/17/2018	Licensing Study	Good Standing

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.

Comments

No on-site visit was conducted.

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

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@decals.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://decals.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Trellis Johnson, Program Official

Date

Allison Morrison, Consultant

Date



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

Findings Report

Date: 1/2/2020 VisitType: License Fee

FR-38568

Johnson, Trellis E

1406 South Carolina Avenue Albany, GA 31705 Dougherty County
(229) 462-2176 Trellisjohnson1967@yahoo.com

Mailing Address
Same

Regional Consultant

Allison Morrison

Phone: (770) 357-5092

Fax: (770) 357-5093

rukiya.thomas@dec.al.gov

The following information is associated with a License Fee:

Staff Records

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

Not Met

Finding

290-2-3-.07(27) Compliance with Applicable Laws and Regulations. The Provider, Employees and Provisional Employees shall not commit any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Home and shall comply with all applicable laws and regulations. Georgia law (O.C.G.A. Section 20-1A-10) requires a Family child care learning home provider to pay an annual license fee in order for a license to be issued. Georgia law (O.C.G.A. Section 20-1A-10) requires that an annual license fee be paid for each Family child care learning home registered by the Department. A review of records determined the total annual license fee for this Family child care learning home was not paid by the due date of Dec 31, 2019.

POI (Plan of Improvement)

Your license has expired and the Department has begun the process to issue a notice of license revocation if the total annual license fee and any applicable late fee are not paid by Jan 31, 2020. The center is reminded that annual license fees are due to Bright from the Start by Jan 31, 2020.

Correction Deadline: 1/31/2020