



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: 2/5/2020 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 9:30 AM

FR-47175

Holmes, Iysha M

845 Tall Deer Drive Fairburn, GA 30213 Fulton County
 (678) 531-6026 Carrieetate@gmail.com

Regional Consultant

Michelle Smith

Phone: (404) 478-8183

Fax:

michelle.smith@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
02/05/2020	Monitoring Visit	Good Standing
07/25/2019	Licensing Study	Good Standing
01/25/2019	Monitoring Visit	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.

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	1	0	0	1	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	1	0	0	0	1
Total Under 13 Years	3	2	0	1	0
Total Under 18 Years	4				

Children Present: 4

Total Children: 4

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 0

Comments

The purpose of this visit was to conduct a as follow up to the Monitoring Visit conducted 7.25.19.

Consultant discussed and reviewed report with Provider on this date.

Consultant observed no children present during the visit.

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, <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@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)



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.decal.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@decal.ga.gov

lysha Holmes, Program Official

Date

Michelle Smith, 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: 2/5/2020 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 9:30 AM

FR-47175

Holmes, lysha M

845 Tall Deer Drive Fairburn, GA 30213 Fulton County
(678) 531-6026 Carrieetate@gmail.com

Mailing Address
Same

Regional Consultant

Michelle Smith

Phone: (404) 478-8183

Fax:

michelle.smith@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Pleasant naptime environment observed.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

Comment

There is no pool on the property

Children's Records

290-2-3-.08 Children's Records

Met

Correction Deadline: 7/29/2019

Corrected on 2/5/2020

.08(1) - Consultant observed completed records or all children enrolled.

Correction Deadline: 7/26/2019

Corrected on 2/5/2020

.08(11) - Consultant observed acknowledgment forms on file for all children as required.

Correction Deadline: 7/29/2019

Corrected on 2/5/2020

.08(12) - Consultant observed notarized forms for one child that is kept for no payment.

Correction Deadline: 7/29/2019

Corrected on 2/5/2020

.08(2) - Consultant observed completed immunization forms as required.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 8/4/2019

Corrected on 2/5/2020

.11(2)(a) - Consultant observed a completed emergency preparedness plan as required.

Correction Deadline: 8/24/2019

Corrected on 2/5/2020

.11(2)(c) - Consultant observed completed emergency drill logs.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Met

Correction Deadline: 8/4/2019

Corrected on 2/5/2020

.13(2)(a) - Consultant observe the a plastic covering the grill.

Correction Deadline: 7/31/2019

Corrected on 2/5/2020

.13(2)(d) - Consultant observed fence to be properly anchored.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

N/A

Comment

Per the provider no medication is currently dispensed

Licensure

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed no children present during the visit.

Safety and Discipline

290-2-3-.11 Animals **Met**

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

290-2-3-.11 First Aid Kit **Met**

Correction Deadline: 8/4/2019

Corrected on 2/5/2020

.11(1)(e) - Consultant observed a completed first aid kit.

290-2-3-.11 Transportation(CR) **N/A**

Comment

The provider does not provide routine transportation.

Staff Records

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

Comment

Criminal records checks were observed to be complete. Consultant observed one Home Provider to have a valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department.

290-2-3-.07 First Aid & CPR **Met**

Correction Deadline: 8/30/2019

Corrected on 2/5/2020

.07(5) - Consultant observed Provider to have a valid first aid CPR card as required.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training **Met**

Comment

Annual training requirement and documentation observed. Consultant observed Provider to have completed the required 10 hours of annual training for 2019.

Staff:Child Ratios and Supervision

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)