

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: 2/28/2020	VisitType: Monitoring Visit	Arrival:	9:20 AM	Departure: 11:00 AM		
FR-51718			Regional Consultant			
Chamizo, Merba C.			Tomekia Hudson			
273 Hampton Oaks Circle Villa Rica, GA 30180 Carroll County (404) 631-7730 gabbasdaycare@gmail.com		County	Phone: (770) 544-5978 Fax: (770) 544-5980 tomekia.hudson@decal.ga.gov			
Mailing Address Same						
Quality Rated: No						

			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		
02/28/2020	Monitoring Visit		standing, support, and deficient.		
09/13/2019	Initial Licensing Study	_	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
09/06/2019	Initial 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 Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	0	0	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

Caregivers/Helpers Present: 3

Total Children: 4

Total Caregivers/Helpers: 1

Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires or residents since last 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, <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

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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: <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>

Merba Chamizo, Program Official

Date

Tomekia Hudson, Consultant

Date

OF CHORE	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					
1776		Findings	Report			
Date: 2/28/2020 VisitType	Monitoring Visit	Arrival:	9:20 AM	Departure: 1	1:00 AM	
FR-51718 Chamizo, Merba C. 273 Hampton Oaks Circle Villa Rica, GA 30180 Carroll County (404) 631-7730 gabbasdaycare@gmail.com Mailing Address Same				Regional Consultant Tomekia Hudson Phone: (770) 544-5978 Fax: (770) 544-5980 tomekia.hudson@decal.ga.gov		
The following information is a	ssociated with a Moni	toring Visit:	Activiti	es and Equip	oment	
 290-2-312 Equipment and Su	pplies(CR)				Met	
Comment A variety of equipment and toys 290-2-319 Infant-Sleeping Sa	were observed.	2)			Met	
Comment Discussed SIDS and infant sleep		`)			inot	
290-2-307 Swimming Pools &	• •	ies(CR)			Met	
Comment There is no pool on the property						
				Fa	acility	
290-2-311 Physical Plant - Sa	fe Environment(CR)				Met	
Comment An operable and appropriately s	ized fire extinguisher w	as observed in tl	ne home this	date.		
Comment Operable smoke detector(s) we	e observed as required	l in the home this	s date.			
290-2-313 Physical Plant-Stru	uctural/Mechanical(CF	R)			Met	
Comment The Home appears clean and fr	ee from hazards.					
290-2-313 Playgrounds(CR)					Met	
Comment The outside area appears clean	and well maintained.					
			Н	ealth and Hy	giene	

	Safety and Disciplir
290-2-311 Discipline(CR)	N
Comment	
Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	N
Comment	
The provider does not provide routine transportation.	
	Staff Record
290-2-321 Criminal Records and Comprehensive Background Checks	s(CR) N
Comment	
Consultant requested to view all Criminal Record checks for employees hire that there have been no new hires or residents since last visit.	ed after last visit. Provider stated

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.

Comment

Proper hand washing observed throughout the Home.

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

Comment

Proper diapering procedures observed.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

pline

Met

Met

cords

Staff: Child Ratios and Supervision

Met

Met

Met

Met

Met

Met

Met