

#### 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

FR-9105101564	Regional Consultant
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VisitType: Monitoring Visit

Mailing Address Same

Date: 3/21/2019

#### Quality Rated: No

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					
03/21/2019	Monitoring Visit	Good Standing	standing, support, and deficient.				
11/27/2018	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
03/15/2018	Licensing Study	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	6	5	0	1	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	5	0	1	0
Total Under 18 Years	6				

Children Present: 6

Caregivers/Helpers Present: 1

Total Children: 6

Total Caregivers/Helpers: 1

#### **Comments**

The purpose of this visit was to conduct a monitoring visit on this date.

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).

**Arrival:** 11:00 AM **Departure:** 12:30 PM

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Azra Rahmani, Program Official

Date

Emma Smith, Consultant

Date

OF GROUP	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 1776	Findings Report					
Date: 3/21/2019 Visit	<b>ype:</b> Monitoring Visit	Arrival:	11:00 AM	Departure:	12:30 PM	
FR-9105101564 Rahmani, Azra 7475 Talbot Colony Drive (770) 804-1514 zbeebs@ Mailing Address Same	Atlanta, GA 30328 Fulton Count hotmail.com	у	Emm Phor Fax:	onal Consulta la Smith le: (770) 357-51 (770) 357-5107 a.smith@decal	106	
The following information	is associated with a Monitorin	ng Visit:	Activitie	es and Equ	ıipment	
290-2-312 Equipment an	d Supplies(CR)				Met	
<b>Comment</b> A variety of equipment and	toys were observed.					
290-2-319 Infant-Sleepin	g Safety Requirements(CR)				Met	
<b>Comment</b> Pleasant naptime environm	ent observed.					
Comment Please ensure objects are	aken out of the crib before placir	ng child dow	n for nap.			
290-2-307 Swimming Po	ols & Water-related Activities(	CR)			Met	
Comment Home does not provide swi	mming activities.					
<b>Comment</b> There is no pool on the pro	perty					
					Facility	
290-2-311 Physical Plan	- Safe Environment(CR)				Met	
<b>Comment</b> An operable and appropriat	ely sized fire extinguisher was ol			late.	ince	
	-Structural/Mechanical(CR)				Met	
<b>Comment</b> The Home appears clean a	nd free from hazards.					

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

#### Comment

The outside area appears clean and well maintained.

# Health and Hygiene

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

#### Comment

Proper hand washing observed throughout the Home.

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Discussed proper medication documentation and procedures. Provider stated medication is currently not being dispensed on this date.

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

## Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

# 290-2-3-.11 Discipline(CR)

# Comment

Age-appropriate discussion and/or redirection observed.

#### Comment

The provider was observed to maintain a positive learning environment on this date.

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

#### 290-2-3-.11 Transportation(CR)

Correction Deadline: 11/27/2018

records check on file on this date.

Corrected on 3/21/2019

### Comment

The provider does not provide routine transportation.

The previous citation was corrected on this date. The provider has a current comprehensive criminal

# Met

Met

#### Met

Met

Licensure

# Safety and Discipline

Met

#### Met

# **Staff Records**

## 290-2-3-.07 First Aid & CPR

# Finding

290-2-3-.07(5) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals or trainers and which dealt with emergency care for infants and children. This training must be completed prior to initial licensure for the Provider and within 90 days from date of hire for Provisional Employees and Employees. It was determined based on Consultant's observations the family provider still did not have current evidence of successful completion of a biennial training in First Aid/CPR on this date.

# POI (Plan of Improvement)

The Home will obtain the required CPR and first aid training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

### Correction Deadline: 3/27/2019

#### Recited on 3/21/2019

290-2-307 Staff Qualifications(CR)			
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.			
290-2-307 Staff Training	Defer		
<b>Defer</b> 290-2-307(6)- The previous citation has been deferred on this date. Consultant will follow up on next regulatory visit.			

#### POI (Plan of Improvement)

The Home will obtain the required annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

### Correction Deadline: 12/27/2018

# Staff:Child Ratios and Supervision

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

### Comment

Appropriate ratios were observed on this date.

# 290-2-3-.07 Supervision(CR)

### Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met