



**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: 6/3/2019 **VisitType:** Initial Licensing Study **Arrival:** 10:30 AM **Departure:** 2:30 PM

FR-50715

Shabazz, Tinesha A

2280 Camp Ground Road Atlanta, GA 30331 Fulton County
(404) 293-5785 tshabazz03@gmail.com

Regional Consultant

Jessica Bailey

Phone: (678) 891-4934
Fax: (770) 357-3233
jessica.bailey@dec.al.gov

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
06/03/2019	Initial Licensing Study	NA

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)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	3	0	0	7
Total Under 13 Years	0	4	0	0	7
Total Under 18 Years	0				

Children Present: 0

Total Children: 11

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

Comments

Permanant renewable license was not issued on this date.

Plan of Improvement: Developed This Date 06/03/2019

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

Tinesha Shabazz, Program Official

Date

Jessica Bailey, Consultant

Date



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Findings Report

Date: 6/3/2019 **VisitType:** Initial Licensing Study **Arrival:** 10:30 AM **Departure:** 2:30 PM

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The following information is associated with a Initial Licensing Study:

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

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

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

Met

Comment

Home does not provide swimming activities.

Facility

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

Technical Assistance

Technical Assistance

290-2-3-.11(2)(f) - Please be sure to store soap that states "keep out of reach of children" in an area that is inaccessible to children.

Correction Deadline: 6/2/2019

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

Not Met

Finding

290-2-3-.13(1) requires that the Home be clean and free from hazards. It was determined based on consultant's observation that the bathroom floor contained areas of visible dirt buildup and dirt residue. Consultant also observed three small roaches in the kitchen area around the cabinets.

POI (Plan of Improvement)

To ensure the cleanliness of the environment, will regularly clean and check surfaces for dirt and debris. Provider stated that the home will be sprayed for insects on Thursday, June 6, 2019.

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

Not Met

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on consultant's observation that the following hazards were found to be located on the playground:

- A washing machine and dryer were located next to the deck
- A workout bench was located near the deck
- A grill was located on the deck area
- Three sheets of plywood were leaning against the front right section of fencing
- Gumballs were found throughout the play area
- Three tires were located in an open area underneath the deck
- A bottle of synthetic engine oil was located on top of the workout bench
- Large free weights were located in several areas of the playground
- Underbrush including weeds, ivy, limbs, and sticks was located along the entire back portion of the playground

POI (Plan of Improvement)

Provider will remove appliances, workout bench, plywood, and other hazards from play area. Provider will add lattice to the bottom of the deck to make it inaccessible to children. Provider will add a construction fence to the back of the playground to make the underbrush area inaccessible to children.

Correction Deadline: 7/3/2019

Finding

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on consultant's observation that the follow fencing hazards were found on the playground and accessible to children:

- The fence was three (3) feet six (6) inches in multiple areas when the rule states that the height requirement is four (4) feet
- The playground was not fully enclosed as the front left panel of fencing was missing
- Several portions of the chain length fencing was separated from the fence poles leaving six (6) inch gaps in the fence
- Ivy, limbs, underbrush, and other foliage was growing through the fence throughout the playground
- A rusted metal chain was hanging from the front left portion of the fence

POI (Plan of Improvement)

Provider will add an orange construction fence in the areas in which the fence height is less than four feet and in the area in which the fencing is missing. Provider will repair the chain length fencing to mend holes. Provider will remove foliage and chain from the fence area.

Correction Deadline: 7/3/2019

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of hand washing procedures. No children were present on this day.

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

There are no diapered children currently enrolled in the program. Provider stated that she does not care for children in diapers.

290-2-3-.11 Medications(CR)**Met****Comment**

Discussed proper medication documentation and procedures. Provider is not currently administering medication.

Licensure

290-2-3-.04 Application Requirements(CR)**Technical Assistance****Technical Assistance**

290-2-3-.04(1)(d) - Provider is caring for eleven children, however, seven children are the provider's children. Provider will have a letter notarized stating that she will not care for more than twelve children in her home.

Correction Deadline: 6/2/2019

Safety and Discipline

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

There were no children present during the time of the inspection. Provider stated that redirection is used as discipline.

290-2-3-.11 Transportation(CR)**Met****Comment**

The provider does not provide routine transportation. If provider decides to provide transportation, she will contact her regional consultant and provider will obtain the required transportation training.

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 completed satisfactory comprehensive criminal record checks for the provider and a child who is over the age of 17.

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

Staff observed to be compliant with applicable laws and regulations.

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)

Comment

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