

### 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: 6/18/2019 VisitType: Initial Licensing Study

Arrival: 10:30 AM

Departure: 12:30 PM

**Regional Consultant** 

Phone: (678) 891-4934

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Jessica Bailey

# FR-50715

# Shabazz, Tinesha A

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

# Mailing Address

Same

# Quality Rated: No

|            |                            |               |                                   | <b>ne Designation</b> - A summary measure of a program's 12 month monitoring tains to child care health and safety rules. The three compliance zones are good                             |  |  |  |
|------------|----------------------------|---------------|-----------------------------------|---|--|--|--|
| 06/18/2019 | Initial Licensing<br>Study | Good Standing | standing, support, and deficient. |   |  |  |  |
| 06/03/2019 | Initial Licensing<br>Study | NA            | J 3                               | <ul> <li>Program is demonstrating an acceptable level of performance in meeting<br/>the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul> |  |  |  |
|            |                            |               | Deficient                         | <ul> <li>Program is not demonstrating an acceptable level of performance in meeting<br/>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          | 0                | 0             | 0    | 0           | 0                 |
| 3 & 4 Years          | 0                | 0             | 0    | 0           | 0                 |
| School Age(5+) Years | 0                | 0             | 0    | 0           | 0                 |
| Total Under 13 Years | 0                | 0             | 0    | 0           | 0                 |
| Total Under 18 Years | 0                |               |      |             |                   |

Children Present: 0

Caregivers/Helpers Present: 1

Total Children: 0

Total Caregivers/Helpers: 1

#### Comments

Permission to operate was not granted on the date of the visit due to pending updated criminal records check results.

\*Permission to operate and a permanant renewable license was granted on June 25, 2019 after receiving updated satisfactory comprehensive records check determination. This provider does not carry liability insurance.

10/17/2019: The provider did not submit a business license by the 10/5/2019 deadline. Therefore a citation has been issued for 293-2-3-07(24) has been added to the report.

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).

| <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 serving from the child care industry</li> <li>New clearance is required at least once every five years</li> <li>Any staff members one years provide to have completed at least a national fingerprint based clearance check</li> <li>Any 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> | rvice |
|--|-------|
|--|-------|

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: <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>

Tinesha Shabazz, Program Official

Date

| S. S  |                              |                             | Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV |              |  |             |            |          |  |
|---|------------------------------|-----------------------------|---|--------------|--|-------------|------------|----------|--|
|   |                              |                             | Findings Report   |              |  |             |            |          |  |
| Date:   | 6/18/2019                    | VisitType:                  | Initial Licensing S   | Study        | Arrival:   | 10:30 AM    | Departure: | 12:30 PM |  |
| FR-50715<br>Shabazz, Tinesha A<br>2280 Camp Ground Road Atlanta, GA 30331 Fulton County<br>(404) 293-5785 tshabazz03@gmail.com<br>Mailing Address<br>Same |                              |                             |   |              | Regional Consultant<br>Jessica Bailey<br>Phone: (678) 891-4934<br>Fax: (770) 357-3233<br>jessica.bailey@decal.ga.gov |             |            |          |  |
| The fo  | llowing infor                | mation is a                 | ssociated with a l  | Initial Lice | nsing Stu  |             | es and Equ | ıipment  |  |
|   | 312 Equipm                   |                             |   |              |  |             |            | Met      |  |
| Comm  | nent                         |                             | ed to be properly se  | ecured, as   | applicable   |             |            |          |  |
| 290-2-  | 319 Infant-S                 | Bleeping Sat                | ety Requirement   | s(CR)        |  |             |            | Met      |  |
| Comm<br>Care is   |                              | for any infa                | nt required to be in  | n a crib     |  |             |            |          |  |
| 290-2-  | 307 Swimm                    | ing Pools &                 | Water-related Ad  | ctivities(CF | R)   |             |            | Met      |  |
| Comm<br>Home  | <b>lent</b><br>does not prov | vide swimmir                | g activities.   |              |  |             |            |          |  |
|   |                              |                             |   |              |  |             |            | Facility |  |
| 290-2-  | 311 Physica                  | al Plant - Sa               | fe Environment(C  | CR)          |  |             |            | Met      |  |
|   | zards observe                |                             | to children on this   |              |  |             |            |          |  |
| 290-2-  | 313 Physica                  | al Plant-Stru               | ictural/Mechanica   | al(CR)       |  |             |            | Met      |  |
| Correc  | ction Deadlin                | e: 6/6/2019                 |   |              |  |             |            |          |  |
| .13(1)<br>Additi  | onally, the p                | tion was co<br>rovider prov | rrected on this da<br>vided an invoice f<br>e were no visible   | or pest co   | ntrol that   | shows the h |            |          |  |
| 290-2-  | 313 Playgro                  | ounds(CR)                   |   |              |  |             |            | Met      |  |
| Correc  | ction Deadlin                | e: 7/3/2019                 |   |              |  |             |            |          |  |

# Corrected on 6/18/2019

.13(2)(a) - This citation was corrected on this date. The washing machine, dryer, workout bench, and free weights had been removed from the play area. The grill was covered and inaccessible to children. The provider installed an interior construction fence to block access to the plywood. Gumballs, weeds, ivy, limbs, and underbrush were removed from the play are. The provider made the area under the deck inaccessible to children by installing a tarp around the bottom of the deck. The synthetic engine oil was removed from the play area.

Correction Deadline: 7/3/2019

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

# Corrected on 6/18/2019

.13(2)(d) - This citation was observed to be corrected on this date. The provider installed an interior orange construction fence around the entire perimeter of the play area. The construction fence is four (4) feet, four (4) inches in height. The instillation of this fence made the chain length fence inaccessible to children and fully enclosed all areas of the playground.

# Health and Hygiene

# Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Comment There are no diapered children currently enrolled in the program. 290-2-3-.11 Medications(CR) Comment Discussed proper medication documentation and procedures. Licensure 290-2-3-.04 Application Requirements(CR) Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The provider provided a notarized letter stating that she will not care for more than twelve children, including her own, at one time.

# Safety and Discipline

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

# Comment

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

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

# Comment

The provider does not provide routine transportation. If the provider decides to provide routine transportation, she will notify the regional consultant as well as obtain the mandatory two hour transportation training.

# Staff Records

# Met

Met

Met

Page 2 of 3

Met

Met

Met

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

# 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 living in the home.

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

# Finding

290-2-3-.07(24) prohibits the Provider, Employees and Provisional Employees from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Home and requires compliance with all applicable laws and regulations. It was determined based on consultant's review of documents that the Business License was not submitted to the Department once Permission to Operate was granted, as is required.

# POI (Plan of Improvement)

The Provider will obtain a business license as is required by the department.

# Correction Deadline: 6/18/2019

**Staff: Child Ratios and Supervision** 

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

### 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)

### Comment

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

Not Met

Met

Met