

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:	9/21/2020	VisitType:	Complaint Closure from visit on 09/21/2020	Arrival:	2:30 PM
FR-46	667				R

Whitehead, Lora A

104 Sonja Drive Warner Robins, GA 31088 Houston County (478) 501-1278 lwhite198@outlook.com

Mailing Address Same



Regional Consultant Brandi Mangino Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov

Departure: 3:30 PM

			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		
09/21/2020	Complaint Closure		standing, support		
09/21/2020	Complaint Investigation Follow Up		Support -	Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting	
06/04/2020	Licensing Study	Good Standing	Deficient -	rules. Program is not demonstrating an acceptable level of performance in meeting the rules.	

<u>Comments</u>

Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.

Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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)

I have read and understand the Rules and Regulations for Group Day Care Homes, 290-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Lora Whitehead, Program Official

Date

Brandi Mangino, Consultant

Date

Georgia Department of Early Care and Learning	v2.0	

Staff Records

Not Met

TTTTE	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 Summary Report			
Date: 9/21/2020 VisitType	Complaint Closure from visit on 09/21/2020	Arrival: 2:30 PM	Departure: 3:30 PM	
FR-46667		Reg	gional Consultant	
Whitehead, Lora A		Bra	ndi Mangino	
104 Sonja Drive Warner Robin (478) 501-1278 lwhite198@ou		Fax	one: (478) 314-9726 (: (478) 599-0169 ndi.mangino@decal.ga.gov	
Mailing Address Same				

The following information is associated with a Complaint Closure:

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

Finding Associated with Complaint

290-2-3-.07(27) requires that the Provider, Employees and Provisional Employees shall not commit any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Home and shall comply with all applicable laws and regulations. It was determined based on investigative finding that the provider had an inactive business licenses and was not meeting local law requirements.

POI (Plan of Improvement)

The Provider and Employees shall follow all applicable laws and regulations and shall not commit any crime in the presence of a child. The provider obtained the licensee on September 21, 2020.

Correction Deadline: 9/21/2020