

# 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:** 10/24/2019 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 11:30 AM

FR-51982 Regional Consultant

# Robinson, ChaRhonda T

912 Pineland Ave Apt 34 Hinesville, GA 31313 Liberty County (912) 464-5198 superheroesacademyfcclh@gmail.com

Phone: (770) 357-7052 Fax: (770) 357-7051

Jennifer Salies

jennifer.salies@decal.ga.gov

Mailing Address

Same

**Quality Rated: No** 

| <u>Com</u> r | oliance Zone Desig         | 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 |   |  |  |  |  |
|--------------|----------------------------|---|---|--|--|--|--|
| 10/24/2019   | Initial Licensing<br>Study | standing, support, and deficient.   |   |  |  |  |  |
|              | ,                          | Good Standing -   | Program is demonstrating an acceptable level of performance in meeting the rules.                             |  |  |  |  |
|              |                            | Support -   | <ul> <li>Program performance is demonstrating a need for improvement in meeting<br/>rules.</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 Total Children: 0

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

# Comments

Permission to Operate issued on this date. Provider does not carry Liability Insurance. Consultant discussed Quality Rated, the Criminal Background requirements, and the new rules and regulations with the Provider on this date.

Plan of Improvement: Developed This Date 10/24/2019

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

| ChaRhonda Robinson, Program Official | Date | Jennifer Salies, Consultant | Date |
|--------------------------------------|------|-----------------------------|------|



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# **Findings Report**

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**Regional Consultant** 

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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.

## 290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

#### Comment

Consultant observed cots and two (2) inch mats on this date for night time care.

#### Comment

Discussed SIDS and infant sleeping position. One (1) pack 'n play present meeting American Standards Testing Materials (ASTM) standards as it states safe for sleep.

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

Met

#### Comment

There is no pool on the property. Consultant discussed if/when the provider takes the children to an off-site swimming pool, ratios and lifeguard requirements are to be met.

**Facility** 

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

Met

#### Comment

No hazards observed accessible to children on this date.

## Comment

290-2-3-.11(2)(g) The provider does not have fire arms.

Correction Deadline: 10/24/2019

#### Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

#### Comment

Operable smoke detector(s) were observed as required in the home this date.

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

Met

# Comment

The Home appears clean and free from hazards.

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

**Not Met** 

#### **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 observation that the barrier around the play area measured three(3) feet and two (2) inches when a four (4) foot high barrier is required.

## POI (Plan of Improvement)

The Provider will contact the Landlord to obtain approval to add to the barrier. . .

Correction Deadline: 11/21/2019

# **Health and Hygiene**

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

Met

#### Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Discussed proper medication documentation and procedures.

# Licensure

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

Met

# Comment

Permission to Operate issued on this date. The overall licensed capacity is six (6) children.

# Safety and Discipline

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

Met

#### Comment

Currently there are no children enrolled in the program. Consultant discussed the Provider's disciplines policies on this date.

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

Met

#### Comment

Currently there are no children enrolled in the program. Consultant discussed seat restraints and forms with the Provider on this date.

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

Met

#### Comment

Criminal records checks were observed to be complete. One (1) record was observed to have comprehensive satisfactory Criminal Background Check determination letters on file for the provider and all residents living in the home seventeen (17) years and older.

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

**Technical Assistance** 

#### **Technical Assistance**

290-2-3-.07(27) - Consultant discussed Business License requirement with the Provider. The Provider has until November 21, 2019 to submit the Business License to the Consultant.

Correction Deadline: 10/24/2019

#### 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

Currently there are no children enrolled in the program. Consultant discussed ratios with the Provider on this date.

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

Met

#### Comment

Currently there are no children enrolled in the program. Consultant discussed proper supervision during meal prep, diapering, and bathroom times with the Provider on this date.