Date:	2/12/2020	VisitType:	Licensing Study
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Arrival: 12:15 PM Departure

Departure: 1:45 PM

**Regional Consultant** 

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Brandi Mangino

# FR-000001825 Roquemore, Darlene

271 CEDARDALE DR Griffin, GA 30224 Spalding County (770) 227-0102 Droquemore58@gmail.com

# Mailing Address

Same

### Quality Rated: No

#### Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 02/12/2020 Licensing Study Good Standing standing, support, and deficient. 08/19/2019 Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 03/05/2019 Licensing Study Good Standing 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)	1	1	0	0	0	
1 & 2 Years	3	3	0	0	0	
3 & 4 Years	2	3	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	6	7	0	0	0	
Total Under 18 Years	6			-		
Children Present: 6	Total Children: 7					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

### **Comments**

### 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).

	Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
	<ul> <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> </ul>
100	<ul> <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: 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>

Darlene Roquemore, Program Official

Date

Brandi Mangino, Consultant

Date

LTS.	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				rning		
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<b>Mailing</b> Same	g Address						
The fo	llowing infor	mation is associated w	ith a Licensing	Study:			•
					Activiti	es and Equ	ipment
290-2-	312 Equipm	nent and Supplies(CR)					Met
<b>Comm</b> A varie		ent and toys were observe	ed.				
		Sleeping Safety Require					Met
<b>Comm</b> Pleasa		vironment observed.					
290-2-	307 Swimm	ing Pools & Water-relat	ed Activities(CF	R)			Met
<b>Comm</b> Home		ide swimming activities.					
							Facility
200-2	2-11 Physics	al Plant - Safe Environm	opt(CB)				Met
	-	al Flant - Sale Environin	leni(CK)				wer
<b>Comm</b> Home		nplete emergency drills					
<b>Comm</b> Please		keep items that pose a l	nazard inaccessil	ole to child	dren.		
•	erable and ap	propriately sized fire extir	nguisher was obs	erved in tl	ne home this	date.	
<b>Comm</b> Operal		ector(s) were observed a	as required in the	home this	s date.		
290-2-	313 Physic	al Plant-Structural/Mech	nanical(CR)				Met
<b>Comm</b> The He		clean and free from haza	rds.				

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

### Comment

The outside area appears clean and well maintained.

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

# **Health and Hygiene**

Comment	
Staff were observed to remind children to wash hands.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this	
S	afety and Discipline
290-2-311 Discipline(CR)	Met
Comment	
Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	Met
Comment	
The provider does not provide routine transportation.	
	Staff Records

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

### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

# Staff: Child Ratios and Supervision

Met

Met

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

### Comment

Appropriate ratios were observed on this date.

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

# Comment

Adequate supervision observed on this date.

Met