

#### 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: 7/28/2021 VisitType: Monitoring Visit

Arrival: 5:30 PM

Departure: 6:30 PM

**Regional Consultant** 

Phone: (478) 314-9726

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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 07/28/2021 Monitoring Visit Good Standing standing, support, and deficient. 01/06/2021 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 08/11/2020 Monitoring Visit 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)	0	0	0	0	0			
1 & 2 Years	0	2	0	0	0			
3 & 4 Years	0	4	0	0	0			
School Age(5+) Years	0	1	0	0	0			
Total Under 13 Years	0	7	0	0	0			
Total Under 18 Years	0							
Children Present: 0	Total Children: 7							
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1							

#### **Comments**

A virtual visit was conducted onJuly 28. 2021

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> </ul>
 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
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <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> </ul>
<ul> <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

OF C OF Bright	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						
1776	Findings Report						
Date: 7/28/2021 VisitType: Monit	oring Visit	Arrival:	5:30 PM	Departure:	6:30 PM		
FR-000001825		Regional Consultant					
Roquemore, Darlene			Brandi Mangino				
271 CEDARDALE DR Griffin, GA 30224 Spalding County (770) 227-0102 Droquemore58@gmail.com			Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov				
Mailing Address Same							
The following information is associa	ted with a Monitoring V	Vicit					
		visit.	Activitie	s and Equ	ipment		
				•	<u> </u>		
290-2-312 Equipment and Supplies	CR)				Met		
<b>Comment</b> A variety of equipment and toys were o	bserved.						
290-2-319 Infant-Sleeping Safety Re	equirements(CR)				Met		
Comment							
Discussed SIDS and infant sleeping po Discussed cleaning of mat/cots and she							
290-2-307 Swimming Pools & Water	-related Activities(CR)	)		Not	Evaluated		
Comment	ition						
Home does not provide swimming activ	nies.						
					Facility		
290-2-311 Physical Plant - Safe Env	ironment(CR)				Met		
<b>Comment</b> Please be mindful to keep items that po	se a hazard inaccessib	le to child	Iren				
290-2-313 Physical Plant-Structural					Met		
Comment							
The Home appears clean and free from	hazards.						
290-2-313 Playgrounds(CR)					Met		
Comment	II maintained						
The outside area appears clean and we	n maintaineu.		Цc	ealth and H	lygione		
			176		ygiene		

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

## Comment

Hndwashing requirements discussed.

#### Correction Deadline: 7/28/2021

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

#### Comment

The provider stated appropriate diapering procedures.

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

#### Comment

Per the provider no medication is currently dispensed

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

#### Comment

No children present.

#### 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.

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

#### Comment

Criminal records checks were observed to be complete.

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

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

### Comment

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

# Met

**Safety and Discipline** 

Staff: Child Ratios and Supervision

Not Evaluated

## **Staff Records**

Met

Met

Not Evaluated

Licensure

Met

Met

Met

#### 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)