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ate:	1/13/2020	VisitT
-R-00	0002088	

## 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

D ype: Licensing Study Arrival: 12:20 PM

Departure: 2:15 PM

#### FR-000002088 Brown, Mildred D

400 DOMINIQUE COURT Fayetteville, GA 30214 Fayette County (770) 907-1278 AGGIE79@BELLSOUTH.NET

## **Regional Consultant**

**Glecia Carter** 

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

#### Mailing Address Same



Compliance Zone Designation		<b>Compliance Zone Designation</b> - 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		
01/13/2020	Licensing Study		standing, support	
07/31/2019	Complaint Closure	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>
07/12/2019	Complaint Investigation & Monitoring Visit	Good Standing		<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting</li> </ul>
				the rules.

#### **Ratios/License Capacity**

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	2	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	5	7	0	0	0
Total Under 18 Years	5			-	
Children Present: 5	Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

#### Plan of Improvement: Developed This Date 01/13/2020

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, <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,</li> <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>
<ul> <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>

Mildred Brown, Program Official

Date

Glecia Carter, Consultant

Date

STA	OF CHORE			t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 E 30334	ast Tower	arning
	1776			Findings F	Report		
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FR-00	0002088				Regi	ional Consulta	nt
Brow	n, Mildred D				Glec	ia Carter	
			tteville, GA 30214 Fa LSOUTH.NET	ayette County	Fax:	ne: (470) 316-25 (678) 436-5372 a.carter@decal	2
<b>Mailing</b> Same	J Address						
The fo	llowing infor	mation is as	sociated with a Lice	ensing Study:			
					Activitie	es and Equ	iipment
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met
<b>Comm</b> A varie		ent and toys v	were observed.				
290-2-	319 Infant-S	leeping Saf	ety Requirements(C	R)			Met
<b>Comm</b> Pleasa	e <b>nt</b> Int naptime en	vironment ol	oserved.				
-			Water-related Activ	ities(CR)			Met
<b>Comm</b> Home	ent does not prov	ide swimmin	g activities.				
	-						
							Facility
290-2-	311 Physica	al Plant - Sat	e Environment(CR)				Met
Comm	ent		zed fire extinguisher v		ne home this o	date.	
<b>Comm</b> Operat		ector(s) were	e observed as require	d in the home this	s date.		
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comm		clean and fre	e from hazards.				
	313 Playgro						Met
Comm	ent	-					
		pears clean a	and well maintained.				
					H	ealth and H	lygiene
L							

Safety an	d Discipline
000 0 0 44 Animala	
290-2-311 Animals	Me
Comment	
The Family Child Care Learning Home does not keep animals on premises.	Ma
290-2-311 Discipline(CR)	Ме
Comment	
Pleasant interactions observed between the provider and children in care.	
290-2-311 First Aid Kit	Me
Comment	
Complete first aid kit observed in the Family Child Care Learning Home	
290-2-311 Transportation(CR)	Me
Comment	
The provider does not provide routine transportation.	
St	taff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Ме
Comment	
Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Ме
Comment	
Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Ме

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

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

### Comment

Proper hand washing observed throughout the Home.

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

### Comment

Per the provider no medication is currently dispensed

Georgia Department of Early Care and Learning v1.03

Met

Met

Met

# Licensure

Met

Georgia Department of Early Care and Learning

Comment Appropriate ratios were observed on this date.

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

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

Comment The Provider was observed directly supervising and being attentive to the needs of the children.

v1.03

#### Comment Staff observed to be compliant with applicable laws and regulations.

# 290-2-3-.07 Staff Training

#### Comment

Annual training requirement and documentation observed.

## 290-2-3-.07 Students-in-Training(CR)

#### Comment

The facility does not currently have any students-in-training employed.

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

#### Comment

The facility does not currently have any volunteers employed.

# **Staff:Child Ratios and Supervision**

Page 3 of 3

Met

Met

Met

Met