

Date: 4/6/2022

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

Arrival: 11:10 AM

FR-000002171 **Regional Consultant Roslyn Williams** Ryan, Rebecca A. 4629 SHARON VALLEY COURT Atlanta, GA 30360 DeKalb County Phone: (770) 357-7020 (404) 513-0000 mzbeckies@comcast.net Fax: (770) 357-7019 roslyn.williams@decal.ga.gov Mailing Address 4629 SHARON VALLEY COURT

VisitType: Monitoring Visit

ATLANTA, GA 30360

Quality Rated: No

Compliance Zone Designation			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				
04/06/2022	Monitoring Visit	Good Standing	standing, support, and deficient.				
11/05/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/13/2021	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 Childrer	
Infant (0-11 mos)	1	1	0	0	0	
1 & 2 Years	1	3	0	0	0	
3 & 4 Years	1	2	0	0	0	
School Age(5+) Years	0	2	0	0	0	
Total Under 13 Years	3	8	0	0	0	
Total Under 18 Years	3					
Children Present: 3	Total Children: 8					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2					

Comments

An Administrative Review was conducted on April 13, 2022 . Staff files, children's files, training, and background checks were all reviewed.

Plan of Improvement: No Plan Developed

Departure: 11:30 AM

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,

- 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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Rebecca Ryan, Program Official

Date

Roslyn Williams, Consultant

Date

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1776	Ÿ.	Findings F	Report		
Date: 4/6/2022	VisitType: Monitoring Visit	Arrival:	11:10 AM	Departure:	11:30 AM
FR-000002171			Regi	onal Consultar	nt
Ryan, Rebecca A			Rosly	n Williams	
	ALLEY COURT Atlanta, GA 30360 DeK zbeckies@comcast.net	alb County	Fax:	e: (770) 357-70 (770) 357-7019 n.williams@dec)
Mailing Address 4629 SHARON VALLE ATLANTA, GA 30360	Y COURT				
The following info	rmation is associated with a Monitor	ing Visit:			
			Activitie	es and Equ	ipment
	(
290-2-312 Equipi	ment and Supplies(CR)				Met
Comment A variety of equipm	ent and toys were observed.				
290-2-319 Infant-	Sleeping Safety Requirements(CR)				Met
Comment Discussed SIDS an	nd infant sleeping position.				
290-2-307 Swimn	ning Pools & Water-related Activities	(CR)			N/A
Comment Home does not pro	vide swimming activities.				
					Facility
290-2-311 Physic	cal Plant - Safe Environment(CR)				Met
Comment An operable and ap	opropriately sized fire extinguisher was o	observed in th	ne home this c	late.	
Comment Operable smoke de	etector(s) were observed as required in	the home this	s date.		
290-2-313 Physic	al Plant-Structural/Mechanical(CR)				Met
Comment The Home appears	clean and free from hazards.				
290-2-313 Playgr	ounds(CR)				Met
Comment The outside area a	ppears clean and well maintained.				
			He	ealth and H	lygiene

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

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

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Comment Appropriate ratios were observed on this date.

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

Met

Met

Met

Met

Licensure

Safety and Discipline

N/A

Met

Met

Met

Comment

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