

Date: 10/22/2019 VisitType: Monitoring Visit

Arrival: 11:30 AM Departure

Departure: 12:30 PM

# FR-000002193

#### Grier, Dorenda

1220 TERRAMONT DRIVE Roswell, GA 30076 Fulton County (706) 699-0250 dorendagrier2300@gmail.com

# Regional Consultant Emma Smith

Phone: (770) 357-5106 Fax: (770) 357-5107 emma.smith@decal.ga.gov

# Mailing Address

1220 Terramont Drive Rowell, GA 30076

#### **Quality Rated: No**

			<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				
10/22/2019	Monitoring Visit		standing, support, and deficient.				
04/18/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/13/2018	Complaint Closure	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)	2	2	0	0	0	
1 & 2 Years	2	3	0	0	0	
3 & 4 Years	1	2	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	5	7	0	0	0	
Total Under 18 Years	5					
Children Present: 5	Total C					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2					

#### Comments

The purpose of this visit was to conduct a monitoring visit and follow up to the previous visit on March 19, 2019. The consultant helped the provider with log in to Decal Koala account and went over portability rules on this date.

#### 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>

Dorenda Grier, Program Official

Date

Emma Smith, Consultant

Date

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	1776			F	indings	Report			
Date:	10/22/2019	VisitType:	Monitoring Visit		Arrival:	11:30 A	Μ	Departure:	12:30 PM
	00002193 r, Dorenda						Region Emma :	al Consultai	nt
1220	TERRAMON		well, GA 30076 00@gmail.com	Fulton Count	у		Phone: Fax: (7	(770) 357-51 70) 357-5107 smith@decal.	
1220	<b>g Address</b> Terramont Drive I, GA 30076								
The f	ollowing infor	mation is as	sociated with a	Monitoring	Visit:				
						Activ	/ities	and Equ	ipment
200.2	-312 Equipm	opt and Sur	valiac(CB)						Met
Comr A vari Comr	nent ety of equipme nent	ent and toys v	vere observed.						
			be clean and sate ty Requiremen		dous cor	nditions.			Met
Comr				<b>、</b>					
			Water-related A	ctivities(CR	)				Met
<b>Comr</b> There	nent is no pool on t	the property							
		· · ·							Facility
290-2	-311 Physica	al Plant - Saf	e Environment(	CR)					Met
	zards observe	d accessible	to children on thi	is date.					
Comr An op		propriately size	zed fire extinguis	her and smol	ke detect	or was ob	oserved	in the home	this date.
290-2	-313 Physica	al Plant-Stru	ctural/Mechanic	al(CR)					Met
<b>Comr</b> The H		clean and fre	e from hazards.						
-	-313 Playgro								Met
<b>Comr</b> The o		pears clean a	and well maintain	ed.					
Georg	ia Department	of Early Care	e and Learning	v1.03					Page 1 of 3

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the Home.	
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

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

#### Comment

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

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

#### Comment

Pleasant interactions observed between the provider and children in care.

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

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

#### Comment

The provider does not provide routine transportation.

**Staff Records** 

**Technical Assistance** 

Safety and Discipline

**Technical Assistance** 

290-2-3-.21(1)(b) - Criminal records checks were observed to be complete on this date for staff members. The consultant walked the provider through Decal Koala on this date and explained the portability rules.

#### Comment

Provider provided 1 file for employees hired 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

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

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

Met