

## 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

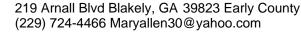
Date:	3/24/2021	VisitType:	Licensing Study
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Arrival: 9:00 AM

Departure: 9:40 AM

Regional Consultant Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov



# Mailing Address

FR-000002612

Allen, Mary J

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		
03/24/2021	Licensing Study	Good Standing	standing, support, and deficient.		
01/23/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
09/03/2019	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)	0	0	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	4	3	0	1	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	7	7	0	1	0
Total Under 18 Years	7		-	-	
Children Present: 8	Total Children: 8				
Caregivers/Helpers Present: 3	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).

	<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> <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>
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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>

Mary Allen, Program Official

Date

Cresia Jackson, Consultant

Date

ST4	OF. G. O. P. C. I.	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 I	Report		
Date:	3/24/2021	VisitType:	Licensing Study	Arrival:	9:00 AM	Departure:	9:40 AM
	00002612				-	ional Consulta	nt
	, Mary J					ia Jackson	
	rnall Bivd Bla 724-4466 Ma		23 Early County ahoo.com		Fax:	ne: (229) 238-29 (229) 238-2957 ia.jackson@dec	,
<b>Mailing</b> Same	g Address						
The fo	llowing infor	mation is as	sociated with a Lice	ensing Study:			
					Activi	ties and E	quipment
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met
-	ety of equipme		vere observed.				
		sleeping Safe	ety Requirements(C	R)			Met
<b>Comm</b> Pleasa	<b>ient</b> int naptime er	vironment ob	oserved.				
-			Water-related Activi	ties(CR)			Met
Comm	nent						
Home	does not prov	ide swimmin	g activities.				
						Children's	Records
Reco	ords Reviewe	ed: 7		Records wi	th Missing/In	complete Com	ponents: 0
Child	1 # 1				Met		
Child	1#2				Met		
Child	1#3				Met		
Child	1 # 4				Met		
Child	1 # 5				Met		

Child # 6

Met

Child # 7	Met	
290-2-308 Children's Records		Met
Correction Deadline: 1/23/2020		
Corrected on 3/24/2021 This citation was observed to be co	prrect on this date.	
		Facility
290-2-311 Physical Plant - Safe En	vironment(CR)	Met
	ire extinguisher was observed in the home this date.	
Comment Operable smoke detector(s) were obs	served as required in the home this date.	
290-2-313 Physical Plant-Structura	-	Met
<b>Comment</b> The Home appears clean and free fro	m hazards.	
290-2-313 Playgrounds(CR)		Met
<b>Comment</b> The outside area appears clean and v	vell maintained.	
	Health	and Hygiene
290-2-311 Children's Health and H	ygiene(CR)	Met
<b>Comment</b> Staff state proper knowledge of hand	washing and hygiene procedures.	
290-2-311 Diapering Areas & Pract	tices(CR)	Met
<b>Comment</b> Staff state proper knowledge of diaper	ring procedures.	
290-2-311 Medications(CR)		Met
<b>Comment</b> Per the provider no medication is curr	ently dispensed	
·		Licensure
290-2-304 Application Requirement	nts(CR)	Met
<b>Comment</b> Appropriate number of children observ children on this date.	ved in Family Child Care Learning Home this date. Provider	was caring for 6

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

# Comment

Pleasant interactions observed between the provider and children in care.

# 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

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

## 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)

#### Comment

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

Met

Met

**Staff Records** 

Met

Met

Met