OF GEORE	2 Martin Luther Ki At	rom 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: 3/3/2020 VisitType	Licensing Study	Arrival:	10:45 AM	Departure:	11:30 AM	
FR-000003830			Regio	onal Consultar	nt	
Shiver, Alicia T.			Roslyr	n Williams		
1401 HUNTERS FORD Stone (770) 363-4353 shiver2003@b		County	Fax: (e: (770) 357-70 770) 357-7019 .williams@dec		
Mailing Address 1401 HUNTERS FORD STONE MOUNTAIN, GA 30088						
Quality Rated: No						
Compliance Zone Designat	tion Compliance Zone Desi					

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			
03/03/2020	Licensing Study		standing, support, and deficient.			
07/17/2019	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
01/07/2019	Licensing Study	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	2	3	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	4	0	0	0
Total Under 18 Years	2				
Children Present: 2	Total Children: 4				
Caregivers/Helpers Present: 1	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).

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

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>

Alicia Shiver, Program Official

Date

Roslyn Williams, Consultant

Date

STA	OF GE OH	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					
V.	1776			Findings	Report		
Date:	3/3/2020	VisitType:	Licensing Study	Arrival:	10:45 AM	Departure:	11:30 AM
Shive 1401	00003830 er, Alicia T. HUNTERS F(363-4353 shi		lountain, GA 30088 Ilsouth.net	DeKalb County	Rosly Phor Fax:	onal Consulta yn Williams ne: (770) 357-70 (770) 357-7019 n.williams@deo)20
1401 H STONE	g Address IUNTERS FORD E MOUNTAIN, G,	A 30088	sociated with a Lic	ensing Study.			
					Activitie	es and Equ	iipment
290-2-	312 Equipm	nent and Sup	oplies(CR)				Met
Comm A varie		ent and toys v	vere observed.				
290-2-	319 Infant-8	Sleeping Saf	ety Requirements(C	R)			Met
Comm Curren		er is not carir	ng for infants. (This ru	ile was not evalua	ted on this da	te)	
290-2-	307 Swimm	ing Pools &	Water-related Activ	ities(CR)			Met
Comm There	ient is no pool on	the property					
							Facility
290-2-	311 Physica	al Plant - Saf	e Environment(CR)			Technical A	ssistance
290-2-		Please ensure	e that all drills are doo	cumented.			
Correc	ction Deadlin	e: 4/2/2020					
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comm The Ho		clean and fre	e from hazards.				
290-2-	313 Playgro	ounds(CR)				Not	Evaluated
Comm Playgr		erved on this	date due to inclemer	t weather.			
					He	ealth and F	lygiene

290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety	and Discipline
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
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
Staff:Child Ratios ar	nd Supervision
290-2-307 Staff:Child Ratios(CR)	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.

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

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290-2-3-.

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Page 2 of 2

Met

Met