

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: 10:30 AM Departure: 12:00 PM **Date:** 10/19/2022 VisitType: Licensing Study FR-000004260 **Regional Consultant** Brown, Gail H. **Princess Walton** 5550 HUNTERS FOREST LANE College Park, GA 30349 Fulton County Phone: (770) 357-7030 (404) 767-9750 MSGAIL05@BELLSOUTH.NET Fax: (770) 357-7029 princess.walton@decal.ga.gov Mailing Address 5550 HUNTERS FOREST LANE COLLEGE PARK, GA 30349

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 10/19/2022 Licensing Study Good Standing standing, support, and deficient. 04/08/2022 Good Standing Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 11/09/2021 Licensing Study Good Standing Program performance is demonstrating a need for improvement in meeting Support rules. Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Quality Rated: ★

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	3	3	0	0	0		
3 & 4 Years	0	1	0	0	0		
School Age(5+) Years	0	4	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: 3	Total Caregivers/Helpers: 1						

Comments

The purpose of this visit it to conduct a licesning study visit and to follow-up to previous visit.

Plan of Improvement: No Plan Developed 01/01/0001

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)

Gail Brown, Program Official

Date

Princess Walton, Consultant

Date

OF.C.O.C.	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 JAN	Findings Report						
Date: 10/19/2022 VisitType:	Licensing Study	Arrival:	10:30 /	٩M	Departure:	12:00 PM	
FR-000004260				Regiona	al Consultar	nt	
Brown, Gail H.				Princes	s Walton		
5550 HUNTERS FOREST LANE (404) 767-9750 MSGAIL05@BEI		349 Fulton Cour	nty	Fax: (77	(770) 357-70 0) 357-7029 s.walton@de		
Mailing Address 5550 HUNTERS FOREST LANE COLLEGE PARK, GA 30349							
The following information is as	sociated with a Licen	sing Study:	Acti	ivities	and Equ	ipment	
290-2-312 Equipment and Sup	plies(CR)					Met	
Comment Equipment and furniture observed	to be properly secure	d, as applicable					
290-2-319 Infant-Sleeping Safe	ty Requirements(CR)				Met	
Comment Pleasant naptime environment ob	served.						
290-2-307 Swimming Pools & V	Nater-related Activiti	es(CR)				Met	
Comment Home does not provide swimming	activities.						
						Facility	
290-2-311 Physical Plant - Safe	e Environment(CR)					Met	
Comment No hazards observed accessible t	o children on this date						
Comment An operable and appropriately siz	ed fire extinguisher wa	as observed in th	ne home	e this date	9.		
Comment Operable smoke detector(s) were	observed as required	in the home this	date.				
290-2-313 Physical Plant-Struc						Met	

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Comment

Comment

Comment

Comment

The outside area appears clean and well maintained.

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

Proper hand washing observed throughout the Home.

Health and Hygiene

290-2-3-.11 Diapering Areas & Practices(CR) The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Documentation for medication dispensing observed complete.

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

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

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

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Staff Records

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

Adequate supervision observed on this date.

Met