

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: 8/11/2021 VisitType: Monitoring Visit

Arrival: 10:00 AM **D**

Departure: 11:00 AM

Regional Consultant

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Chrissy Miller

FR-000005844 Cuyler, Annette

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Mailing Address

Same



			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			
08/11/2021	Monitoring Visit		standing, support, and deficient.			
02/19/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/21/2020	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	0	1	0	0	0	
3 & 4 Years	0	3	0	1	0	
School Age(5+) Years	0	2	0	0	0	
Total Under 13 Years	0	5	0	1	0	
Total Under 18 Years	0					
Children Present: 0	esent: 0 Total Children: 7					
Caregivers/Helpers Present: 1	esent: 1 Total Caregivers/Helpers: 1					

Comments

A virtual inspection was conducted on August 11, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 08/11/2021

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>

Annette Cuyler, Program Official

Date

Chrissy Miller, Consultant

Date

Bright from the Start Ge 2 Martin Luthe Phone: (404	er King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	irning
1776	Findings I	Report		
Date: 8/11/2021 VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:00 AM
FR-000005844		Regi	onal Consulta	nt
Cuyler, Annette		Chris	sy Miller	
706 West 58th Street Savannah, GA 31405 Chatham Co (912) 306-9451 ANNETTECUYLER@YAHOO.COM	ounty	Fax:	e: (770) 408-54 (770) 408-5461 sy.miller@deca	
Mailing Address Same				
The following information is associated with a Monito	ring Visit:			
		Activitie	s and Equ	iipment
290-2-312 Equipment and Supplies(CR)				Met
Comment A variety of equipment and toys were observed during the	virtual inspec	tion.		
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
Comment Currently the provider is not caring for infants. (This rule w	vas not evalua	ted on this dat	e)	
290-2-307 Swimming Pools & Water-related Activities	s(CR)			N/A
Comment Home does not provide swimming activities.				
				Facility
290-2-311 Physical Plant - Safe Environment(CR)				Met
Comment An operable and appropriately sized fire extinguisher was	observed in th	ne home this d	ate.	
Comment Operable smoke detector(s) were observed as required in	the home this	: date		
290-2-313 Physical Plant-Structural/Mechanical(CR)		, uuio.		Met
Comment				

The Home appeared clean and free from hazards during the virtual inspection. Please be mindful to keep items that pose a hazard inaccessible to children.

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

Comment

A virtual visit was completed due to COVID-19. The grass on the playground appeared to be well maintained. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
The Provider stated proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	N/A
Comment There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	N/A
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Application requirements reviewed with the Provider on this date.	
Safety a	and Discipline
290-2-311 Discipline(CR)	Met
Comment There were no children present during the time of the inspection. Regulations regarding pro discussed with the Provider on this date.	oper discipline were
290-2-311 Transportation(CR)	N/A
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
	inct

Comment

Staff observed to be compliant with applicable laws and regulations.

Health and Hygiene

290-2-3-.07 Staff Training

Defer

290-2-3-.07(9)-The Provider and applicable staff must complete at least ten (10) annual training hours by December 2021 to be in compliance with this rule. This rule will be evaluated at the first visit in 2022.

POI (Plan of Improvement)

The Home will obtain the required annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 12/31/2021

Staff: Child Ratios and Supervision

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

Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date) Not Evaluated 290-2-3-.07 Supervision(CR)

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Not Evaluated