OF C OF C Bright fr	om 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: 12/1/2020 VisitType: Licensin	ng Study Arrival: 11:45 AM Departure: 1:00 PM			
FR-000005870	Regional Consultant			
Fields, Edna M	Ebony Kern			
8631 Glendevon Court Riverdale, GA 30 (470) 332-5301 ednaflds@icloud.com Mailing Address Same Quality Rated: ★ ★	0274 Clayton County Phone: (770) 359-5448 Fax: (404) 478-8126 ebony.kern@decal.ga.gov			
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			
12/01/2020 Licensing Study Good Standing	standing, support, and deficient.			
10/08/2019 Licensing Study Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in mee the rules.			
02/15/2019 Monitoring Visit Good Standing				

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	1	2	0	0	0
School Age(5+) Years	2	2	0	0	0
Total Under 13 Years	5	7	0	0	0
Total Under 18 Years	5				
Children Present: 6	Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

An Administrative Review was conducted on December 1, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 10, 2020 with the Edna Fields. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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
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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>

Edna Fields, Program Official

Date

Ebony Kern, Consultant

Date

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Y	1776	,	Findings I	Report		
Date:	12/1/2020	VisitType: Licensing Study	Arrival:	11:45 AM	Departure:	1:00 PM
Field 8631 (470)		ourt Riverdale, GA 30274 Clayton naflds@icloud.com	County	Ebon Phon Fax:	onal Consultar ny Kern ne: (770) 359-54 (404) 478-8126 y.kern@decal.g	148
The fo	ollowing info	rmation is associated with a Lice	ensing Study:	Activit	ties and Ec	quipment
290-2-	-312 Equipn	nent and Supplies(CR)				Met
Comn Toys a require	ety of equipmen nent and equipmen ements due to	ent and toys were observed. t observed to be clean and safe fro the COVID-19 pandemic were als	o discussed durir			
Comn	nent	Sleeping Safety Requirements(C				Met
-	ntly the provid	er is not caring for infants. (This rul		ted on this dat	te)	N
Comn	nent	ning Pools & Water-related Activi	ties(CR)			Met
					Children's	Records
Rec	ords Review	ed: 5	Records wi	th Missing/Ind	complete Com	ponents: 0
Chile	d # 1			Met		
Chile	d # 2			Met		
Chile	d # 3			Met		
Georgi	a Department	of Early Care and Learning v^{\prime}	1.03			Page 1 of 3

Child # 5 Met 290-2-308 Children's Records Met Comment Records were observed to be complete and well organized. Facility 290-2-311 Physical Plant - Safe Environment(CR) Met Comment An operable and appropriately sized fire extinguisher was observed in the home this date. Gomment Operable smoke detector(s) were observed as required in the home this date. 290-2-313 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. 290-2-313 Playgrounds(CR) 290-2-313 Playgrounds(CR) Met Comment The outside area appears clean and well maintained. Health and Hygiene 290-2-311 Children's Health and Hygiene(CR) Met Comment Records Met 290-2-311 Children's Health and Hygiene(CR) Met Comment Records Met 290-2-311 Diapering Areas & Practices(CR) Met Comment Records Met	Child # 4	Met	
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		Licensure	

Records with Missing/Incomplete Components: 0

Comment

Records Reviewed: 5

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

Safety and Discipline

Met

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)

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.

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 First Aid & CPR Met Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-3-.07 Staff Qualifications(CR) Comment Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020. 290-2-3-.07 Staff Training Comment Annual training requirement and documentation observed.

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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.

Georgia Department of Early Care and Learning

Met

Met

Met

Staff: Child Ratios and Supervision

Met

Met

Met

Met

Staff Records