



**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: 5/20/2020 **VisitType:** Licensing Study **Arrival:** 11:35 AM **Departure:** 12:15 PM

FR-000006437

Flemmings, Grace

1341 BAYWOOD GLEN Lithonia, GA 30058 DeKalb County
(770) 482-5967 littlelotschildcarelithonia@gmail.com

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@dec.al.ga.gov

Mailing Address

1341 BAYWOOD GLEN
LITHONIA, GA 30058

Quality Rated: No

Compliance Zone Designation		
05/20/2020	Licensing Study	Good Standing
11/05/2019	Monitoring Visit	Good Standing
05/29/2019	Licensing Study	Good Standing

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

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	4	4	0	0	0
3 & 4 Years	1	4	0	0	0
School Age(5+) Years	1	0	0	1	0
Total Under 13 Years	6	8	0	1	0
Total Under 18 Years	6				

Children Present: 6	Total Children: 9
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1

Comments

Administrative review completed May 20 2020
The virtual visit was not completed due to COVID 19 restrictions.

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx> , 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@dec.state.ga.us.

- 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://dec.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Grace Flemmings, Program Official

Date

Roslyn Williams, Consultant

Date



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

Findings Report

Date: 5/20/2020 **VisitType:** Licensing Study **Arrival:** 11:35 AM **Departure:** 12:15 PM

FR-000006437

Flemmings, Grace

1341 BAYWOOD GLEN Lithonia, GA 30058 DeKalb County
(770) 482-5967 littlelotschildcarelithonia@gmail.com

Mailing Address

1341 BAYWOOD GLEN
LITHONIA, GA 30058

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR) **Met**

Comment

This rule was not evaluated due to COVID 19 restrictions.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR) **Met**

Comment

This rule was not evaluated due to COVID 19 restrictions.

290-2-3-.07 Swimming Pools & Water-related Activities(CR) **Met**

Comment

This rule was not evaluated due to COVID 19 restrictions.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR) **Met**

Comment

This rule was not evaluated due to COVID 19 restrictions.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR) **Met**

Comment

This rule was not evaluated due to COVID 19 restrictions.

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

Comment

This rule was not evaluated due to COVID 19 restrictions.

Health and Hygiene

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

Comment

This rule was not evaluated due to COVID 19 restrictions.

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

Comment

This rule was not evaluated due to COVID 19 restrictions.

290-2-3-.11 Medications(CR) **Not Evaluated**

Comment

This rule was not evaluated due to COVID 19 restrictions.

Licensure

290-2-3-.04 Application Requirements(CR) **Met**

Comment

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

Safety and Discipline

290-2-3-.11 Discipline(CR) **Met**

Comment

This rule was not evaluated due to COVID 19 restrictions.

290-2-3-.11 Transportation(CR) **Met**

Comment

This rule was not evaluated due to COVID 19 restrictions.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 Staff Qualifications(CR) **Met**

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training **Technical Assistance**

Technical Assistance

290-2-3-.07(7) - Discussed: Health and Safety Training is required for each Staff member with direct care responsibilities within 90 calendar days of their hire date.

Technical Assistance

290-2-3-.07(9) - Discussed: annual staff training requirements.

Correction Deadline: 6/19/2020

Staff:Child Ratios and Supervision

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

Met

Comment

This rule was not evaluated due to COVID 19 restrictions.

290-2-3-.07 Supervision(CR)

Met

Comment

This rule was not evaluated due to COVID 19 restrictions.