

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: 1/14/2020 VisitType: Monitoring Visit Arrival: 9:40 AM

Departure: 11:20 AM

Regional Consultant Octavia Humphrey

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FR-000006463

Butler, Barbara A

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Mailing Address





			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		
01/14/2020	Monitoring Visit	Good Standing	standing, support, and deficient.		
08/27/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
06/26/2019	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 Children
Infant (0-11 mos)	2	2	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	6	0	0	0
Total Under 18 Years	6				
Children Present: 6	Total Children: 6				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

<u>Comments</u> The purpose of today's visit was to conduct a MV and to follow-up from the previous visit conducted on August 27, 2019.

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 servic 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>

Barbara Butler, Program Official

Date

Octavia Humphrey, Consultant

Date

OF GEOGE		King Jr. Di Atlanta, GA	rive SE, 670 E	ast Tower	arning
1776 A		Findings	Report		
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FR-000006463			Reg	ional Consulta	nt
Butler, Barbara A			Octa	ivia Humphrey	
(678) 595-4870 BARBARABUTLER123@COMCAST.NET Fax: (770) 357				ne: (770) 357-3 (770) 357-3278 via.humphrey@	3
Mailing Address Same					
The following information is	s associated with a Monitorir	ng Visit:	Activitie	es and Equ	uipment
290-2-312 Equipment and	Supplies(CR)				Met
Comment Toys and equipment observe	d to be clean and safe from ha	zardous coi	nditions.		
290-2-319 Infant-Sleeping	Safety Requirements(CR)				Met
Correction Deadline: 8/27/2	019				
Corrected on 1/14/2020 .19(2) - Consultant observe being followed as required.	d Home Provider to ensure th	nat safe sle	ep requirem	ents for infants	s are
290-2-307 Swimming Pool	s & Water-related Activities(CR)			Met
Comment					
Home does not provide swim	ming activities.				
					Facility
290-2-311 Physical Plant -	Safe Environment(CR)				Met
Comment No hazards observed access	ible to children on this date.				
Comment An operable and appropriatel	y sized fire extinguisher was ol	oserved in t	he home this	date.	
Comment Operable smoke detector(s) v	were observed as required in th	ne home this	s date.		
290-2-313 Physical Plant-S					Met
Comment The Home appears clean and	d free from hazards.				

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

Comment

Comment

The outside area appears clean and well maintained.

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

Health and Hygiene

Staff state proper knowledge of hand washing procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
Licer	Isure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety and Disci	pline
290-2-311 Discipline(CR)	Met
Comment	
The provider and/or the home's employee were observed to maintain a positive learning environment on date	this

The p date.

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

Comment

The provider does not provide routine transportation.

Staff Records

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

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