

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: 11/13/2019 VisitType: Monitoring Visit Arrival: 1:15 AM Departure: 3:15 PM

FR-000006468

Darnell, Rosa P.

7843 RUNNYMEDE DRIVE Jonesboro, GA 30236 Clayton County

(678) 362-7816 RDARNEL@BELLSOUTH.NET

Mailing Address 7843 RUNNYMEDE DRIVE JONESBORO, GA 30236

Quality Rated: 👚





Regional Consultant

Twantaye Compton

Phone: (770) 357-1660 Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

Joint with: Colette Bolds

Compliance Zone Designation					
11/13/2019	Monitoring Visit	Good Standing			
05/22/2019	Licensing Study	Good Standing			
11/08/2018	Monitoring Visit	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.

Peficient - Program is not demonstrating an acceptable level of performance in meetin

 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	3	3	0	0	0
3 & 4 Years	2	3	0	0	0
School Age(5+) Years	0	0	0	1	0
Total Under 13 Years	5	6	0	1	0
Total Under 18 Years	5		_	-	-

Children Present: 5 Total Children: 7

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

Comments

The purpose of this visit was to conduct a monitoring visit.

Consultant discussed plan of improvement and provided technical assistance

Plan of Improvement: Developed This Date 11/13/2019

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.decal.ga.gov/CCS/RulesAndRegulations.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@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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Rosa Darnell, Program Official	Date	Twantaye Compton, Consultant	Date
Colette Bolds, Consultant	Date		



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Comment

A variety of equipment and toys were observed on this date.

Finding

290-2-3-.12(3) requires furniture and equipment to be kept clean and in a safe usable condition. It was determined based on observation that a brown and white toddler chair in the kitchen was not in good repair evidenced by the security strap being broken. The chair was observed to have food particles and grime on present on the chair.

POI (Plan of Improvement)

The equipment will be cleaned, repair, and/or replace any item(s) noted and will maintain furniture and equipment so they are clean, safe and usable.

Correction Deadline: 11/20/2019

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

Met

Comment

Discussed SIDS and infant sleeping position on this date.

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

Met

Comment

Home does not provide swimming activities at this time.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1 Met

Records Reviewed: 5 Records with Missing/Incomplete Components: 0 Child # 2 Met Child #3 Met Child #4 Met Child #5 Met 290-2-3-.08 Children's Records Met Correction Deadline: 11/30/2018 Corrected on 11/13/2019 It was observed that all children in care have current immunization records on file. **Facility** 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment Operable smoke detector(s) were observed as required in the home this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Correction Deadline: 11/8/2018 Corrected on 11/13/2019 It was observed that the outlets in the bathroom were covered with child safe plastic covers. 290-2-3-.13 Playgrounds(CR) **Technical Assistance Technical Assistance** Please ensure all play equipment is in good repair and that there are no hazards stored on the playground. Correction Deadline: 6/1/2019 Corrected on 11/13/2019 It was observed that the orange extension cord and thorny rose bushes located in the play area were not present on this date. **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff stated proper knowledge of diapering procedures on this date. 290-2-3-.11 Diapering Areas & Practices(CR) Met The provider stated appropriate diapering procedures on this date. 290-2-3-.11 Medications(CR) Met Comment Per the provider no medication is currently dispensed at this time. 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

Age-appropriate discussion and/or redirection discussed on this date.,

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

Met

Comment

The provider does not provide routine transportation at this time.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete on this date.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staff:Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Correction Deadline: 5/22/2019

Corrected on 11/13/2019

Proper supervision was observed during this monitoring visit.