







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:** 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  
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**Mailing Address**

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**Regional Consultant**

Twantaye Compton

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Joint with: Colette Bolds

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

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**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**

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

**Met**

**Comment**

Operable smoke detector(s) were observed as required in the home this date.

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**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.**

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

**Technical Assistance**

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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**

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

**Met**

**Comment**

Staff stated proper knowledge of diapering procedures on this date.

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

**Met**

**Comment**

The provider stated appropriate diapering procedures on this date.

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**290-2-3-.11 Medications(CR)**

**Met**

**Comment**

Per the provider no medication is currently dispensed at this time.

**Licensure**

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

**Comment**

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

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**Safety and Discipline**

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

**Comment**

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

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

**Comment**

The provider does not provide routine transportation at this time.

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**Staff Records**

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

**Comment**

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

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

**Comment**

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

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**Staff:Child Ratios and Supervision**

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

**Comment**

Appropriate ratios were observed on this date.

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**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.**