Date:	10/9/2019	VisitType:	Monitoring Visit
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Arrival: 11:40 AM De

Departure: 12:55 PM

FR-000008475 Tyler, Yolanda P

2927 MEDINA DRIVE Jonesboro, GA 30236 Clayton County (404) 932-7832 yolandatyler@comcast.net

Regional Consultant

Glecia Carter

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Mailing Address 2927 MEDINA DRIVE JONESBORO, GA 30236

Quality Rated: No

		ignation	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 goo		
10/09/2019	Monitoring Visit	Good Standing	standing, support, and deficient.		
05/08/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
11/08/2018	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)	1	0	0	1	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	4	4	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	6	0	1	0
Total Under 18 Years	7			-	
Children Present: 7	Total C	Children: 7			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

Plan of Improvement: Developed This Date 10/09/2019

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, <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

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>

Yolanda Tyler, Program Official

Date

Glecia Carter, Consultant

Date

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Mailing Address 2927 MEDINA DRIVE JONESBORO, GA 30236					
The following information is	s associated with a Monito	ring Visit:			
			Activitie	s and Equ	ipment
290-2-312 Equipment and	Supplies(CR)				Met
Comment A variety of equipment and to	ys were observed.				
290-2-319 Infant-Sleeping	Safety Requirements(CR)				Met
Comment Pleasant naptime environmer	nt observed.				
290-2-307 Swimming Pool	s & Water-related Activitie	s(CR)			Met
Comment There is no pool on the prope	rty				
					Facility
290-2-311 Physical Plant -	Safe Environment(CR)				Met
Comment An operable and appropriately	y sized fire extinguisher was	observed in the	e home this da	ate.	
Comment Operable smoke detector(s) v	were observed as required in	the home this	date		
290-2-313 Physical Plant-S	•				Met
Comment The Home appears clean and					

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

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that there was a sharp garden tool accessible to children on the playground near the entrance door. There was also overgrown trees surrounding the outdoor equipment and lattice border consisting of several 5-10 inch entrapments on the right, left and front sides of the outdoor deck in the outdoor playarea.

POI (Plan of Improvement)

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards. Garden Tool was removed by the provider during visit.

Correction Deadline: 10/19/2019

Finding

290-2-3-.13(2)(b) requires that climbing and swinging equipment that are not portable be securely anchored to eliminate accidents or injuries. It was determined based on observation that there was a one inch hole on the bottom frame of the slide located at the back of the outdoor play area.

POI (Plan of Improvement)

The Home will ensure that climbing and swinging equipment is securely anchored.

Correction Deadline: 10/19/2019

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this	

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

Comment

Age-appropriate discussion and/or redirection observed.

Met

Safety and Discipline

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

Comment

The provider does not provide routine transportation.

Staff Records

0-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
omment	
minal records checks were observed to be complete.	
0-2-307 Staff Qualifications(CR)	Met
omment	
aff observed to be compliant with applicable laws and regulations.	
Staff:Child Ratio	os and Supervision
	_
0-2-307 Staff:Child Ratios(CR)	Met
omment	
propriate ratios were observed on this date.	
0-2-307 Supervision(CR)	Met
omment	
equate supervision observed on this date.	

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