

Date: 11/12/2020 VisitType: Monitoring Visit

Arrival: 10:00 AM

Departure: 11:00 AM

FR-000008475

Tyler, Yolanda P

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

Regional Consultant

Glecia Carter

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Mailing Address 2927 MEDINA DRIVE

JONESBORO, GA 30236

Quality Rated: No

			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		
11/12/2020	Monitoring Visit	Good Standing	standing, support, and deficient.		
10/09/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
05/08/2019	Licensing Study	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 Childrer	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	1	3	0	0	0	
3 & 4 Years	1	2	0	0	0	
School Age(5+) Years	1	2	0	0	0	
Total Under 13 Years	3	7	0	0	0	
Total Under 18 Years	3					
Children Present: 3	Total C	Total Children: 7				
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1				

Comments

"A virtual inspection was conducted with the Provider. An in-person visit was not conducted due to the COVID-19pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection."

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 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

Bright from the Start Georg 2 Martin Luther Ki Att Phone: (404) 65	ng Jr. Dr lanta, GA	ive SE, 670 I 30334	Éast Tower	ning
1776 F	indings l	Report		
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The following information is associated with a Monitoring	Visit:	Activiti	es and Equi	pment
290-2-312 Equipment and Supplies(CR)				Met
Comment A variety of equipment and toys were observed.				
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
Comment				
Pleasant naptime environment observed. 290-2-307 Swimming Pools & Water-related Activities(CR)			Met
Comment				
There is no pool on the property				acility
			r	aciiity
290-2-311 Physical Plant - Safe Environment(CR)				Met
Comment An operable and appropriately sized fire extinguisher was obse	erved in th	ne home this	date.	
Comment Operable smoke detector(s) were observed as required in the	home this	date.		
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met
Comment The Home appears clean and free from hazards.				
290-2-313 Playgrounds(CR)			Technical As	ssistance
Correction Deadline: 10/19/2019				
Corrected on 11/12/2020 Provider has trimmed overgrown trees and made repairs t	o the dec	:k.		

Technical Assistance

Discussed continued monitoring to maintain the playground and outdoor area with the provider.

Correction Deadline: 10/19/2019

Corrected on 11/12/2020

Provider has replaced the slide.

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
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 t	his date.
	Safety and Discipline
290-2-311 Discipline(CR)	Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

Staff Records

Met

Met

Met

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

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

Comment

Appropriate ratios were observed on this date.

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met