OF.G.O.Bright fro			om 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:	2/7/2020	VisitType	Licensing	g Study	Arrival:	11:00 AM	Departure:	12:00 PM
	0008774 es, Marilyn L	_				-	onal Consultar Jackson	nt
6627 CHIRICAHUA DRIVE Lithonia, GA 3 (678) 488-4173 TRANEISHA89@YAHOO Mailing Address 6627 CHIRICAHUA DRIVE LITHONIA, GA 30038)	
	Rated: ★							
Compliance Zone Designation			Compliance Zone Designation - A summary measure of a program's 12 month monitoring					
02/07/202	20 Licensing	Study Go	od Standing	history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.				ipliance zones are good
08/23/201	9 Monitoring	Visit Go	od Standing	g Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. g Support - Program performance is demonstrating a need for improvement in meeting rules.			ormance in meeting	
02/05/201	9 Licensing	Study Go	od Standing				provement in meeting	
				Deficient		emonstrating an a	cceptable level of	performance in meeting
Ratios/	<u> License Capaci</u>	ty						

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children	
Infant (0-11 mos)	1	1	0	0	0	
1 & 2 Years	6	5	0	1	0	
3 & 4 Years	1	1	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	8	7	0	1	0	
Total Under 18 Years	8					
Children Present: 8	Total Children: 8					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2					
More than 6 for pay						
6 for pay present & no-pay prese	nt does not have a notorize	d no-pay statement				

Comments

Plan of Improvement: Developed This Date 02/07/2020

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>

Marilyn Charles, Program Official

Date

Ashia Jackson, Consultant

Date

OF GROOM CIA	Bright from the Start G 2 Martin Luth Phone: (40		ive SE, 670 É 30334	ast Tower	ning	
1776 1776		Findings I	Report			
Date: 2/7/2020 VisitType	e: Licensing Study	Arrival:	11:00 AM	Departure:	12:00 PM	
FR-000008774			Regi	onal Consultan	t	
Charles, Marilyn L			Ashia	a Jackson		
6627 CHIRICAHUA DRIVE Lithonia, GA 30038 DeKalb County (678) 488-4173 TRANEISHA89@YAHOO.COM				Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov		
Mailing Address 6627 CHIRICAHUA DRIVE LITHONIA, GA 30038						
The following information is	associated with a Licens	ing Study:				
			Activitie	es and Equi	pment	
290-2-312 Equipment and S	upplies(CR)				Met	
Comment Toys and equipment observed	to be clean and safe from	hazardous cor	nditions.			
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met	
Correction Deadline: 8/23/207	19					
Corrected on 2/7/2020 .19(2) - Previous citation corr	ected.					
290-2-307 Swimming Pools	& Water-related Activitie	s(CR)			Met	
Comment						
Home does not provide swimm	ing activities.					
				F	acility	
290-2-311 Physical Plant - S	afe Environment(CR)				Met	
Comment						
No hazards observed accessib					Mat	
290-2-313 Physical Plant-St	ructural/mechanical(CR)				Met	
Comment The Home appears clean and t	ree from hazards.					
290-2-313 Playgrounds(CR)					Met	
Comment The outside area appears clear	n and well maintained.					
			He	ealth and H	vaiene	
					, 9:0110	

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

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

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

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Comment

Comment

The provider does not provide routine transportation.

	Staff Child Datias and Supervisio
Corrected on 2/7/2020 .07(6) - Previous citation corrected.	
Correction Deadline: 3/7/2019	
290-2-307 Staff Training	Ν
Staff observed to be compliant with applicable laws and	regulations.
Comment	
290-2-307 Staff Qualifications(CR)	Ν
Criminal records checks were observed to be complete.	

Staff: Child Ratios and Supervision

Safety and Discipline

is

Met

Met

Staff Records

Met

Met

Met

Met

Met

Met

Met

Licensure

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

Met

Correction Deadline: 8/23/2019

Corrected on 2/7/2020

.07(16) - see citation

Finding

290-2-3-.07)(18) requires the Home to ensure that an Employee or Provisional Employee, who must be at least sixteen (16) years of age, must be present to assist with supervision whenever more than three (3) children under the age of twelve (12) months are present, more than six (6) children under the age of three (3) years are present or more than eight (8) children under the age of five (5) years are present. It was determined based on observation that provider cared for one infant, two one year old children, four two year old children, and one three year old child without an assistant.

POI (Plan of Improvement)

The Home will ensure than an Employee or Provisional Employee is present to assist with supervision as required by the rules.

Correction Deadline: 2/7/2020

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

Comment

Adequate supervision observed on this date.