

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: 5/18/2022 VisitType: Licensing Study

Arrival: 9:20 AM

Departure: 10:00 AM

FR-000009310

Starr, Sharon

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Mailing Address 2598 Bates street SE

Smyrna, GA 30080



			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			
05/18/2022	Licensing Study		standing, support, and deficient.			
12/01/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/14/2021	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)	0	0	0	0	0		
1 & 2 Years	2	3	0	0	0		
3 & 4 Years	2	2	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	4	5	0	0	0		
Total Under 18 Years	4		-	-	-		
Children Present: 4	children: 5						
Caregivers/Helpers Present: 2	Total C	Total Caregivers/Helpers: 1					

Comments

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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Sharon Starr, Program Official

Date

Evelyn McBurse, Consultant

Date

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1776	Findings Report						
Date: 5/18/2022	VisitType: Licensi	ng Study	Arrival:	9:20 AM	Departure:	10:00 AM	
	ET Smyrna, GA 300 ronstarr19@yahoo.c			Evely Phor Fax:	onal Consultar yn McBurse ne: (770) 405-79 (404) 591-5186 yn.mcburse@de	958	
Mailing Address 2598 Bates street SE Smyrna, GA 30080 The following infor	mation is associate	ed with a Licensin	a Study:				
			gettagi	Activi	ties and Ec	quipment	
290-2-312 Equipm	ent and Supplies(C	R)				Met	
Comment A variety of equipme	nt and toys were obs	served.					
Comment Toys and equipment	observed to be clea	n and safe from ha	azardous cor	nditions.			
290-2-319 Infant-S	leeping Safety Req	uirements(CR)				Met	
Comment Discussed SIDS and	l infant sleening nosi	tion					
290-2-307 Swimm	1 01		CR)		N	ot Evaluated	
Comment Home does not prov	ide swimming activiti	es.					
Comment There is no pool on t	he property.						
					Children's	Records	
Records Reviewe	ed: 4		Records wi	th Missing/In	complete Com	ponents: 0	
Child # 1				Met			
Child # 2				Met			
Child # 3				Met			
Child # 4				Met			
Georgia Department of B	Early Care and Learnin	g Revision #0	Revision Da	ate: 5/18/2022		Page 1 of 3	

290-2-3-.08 Children's Records

Comment

Records were observed to be complete and well organized.

290-2-3-.08 Parental Authorization(CR)

Comment

Parent authorizations obtained and completed.

290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment Observed complete emergency drills.	
Comment An operable and appropriately sized fire extinguisher was observed in the home on this date.	
Comment Operable smoke detectors were observed as required in the home on 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)	Met
Comment The outside area appears clean and well maintained.	
Health a	and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
290-2-311 Diapering Areas & Practices(CR)	Met

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

Comment

Staff stated 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

There were four children for pay present on this date.

Safety and Discipline

Met

Met

Facility

Not Evaluated

Licensure

Met

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

The provider does not provide routine transportation.

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

Comment

Provider stated that there have been no new hires since last visit on April 14, 2021.

Comment

Satisfactory comprehensive criminal records checks were observed to be complete for provider and all residents on this date.

290-2-3-.07 First Aid & CPR

Comment

Evidence observed that the provider was certified in First Aid and CPR.

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.

Not Evaluated

Staff Records

Met

Met

Met

Met

Met

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