

#### 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: 9/27/2022 VisitType: Monitoring Visit

Arrival: 10:30 AM Depart

Departure: 12:00 PM

# FR-000009310

Starr, Sharon

2598 BATES STREET Smyrna, GA 30080 Cobb County (770) 433-9098 sharonstarr19@yahoo.com

# Regional Consultant

Evelyn McBurse

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Mailing Address 2598 Bates street SE

Smyrna, GA 30080



Com	pliance Zone Desi	<u>gnation</u>	<b>Compliance Zone Designation</b> - 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				
09/27/2022	Monitoring Visit	Good Standing	standing, support, and deficient.				
05/18/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/01/2021	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)	1	1	0	0	0		
1 & 2 Years	3	3	0	0	0		
3 & 4 Years	1	1	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	5	5	0	0	0		
Total Under 18 Years	5						
Children Present: 5 Total Children: 5							
Caregivers/Helpers Present: 2	Total C	Total Caregivers/Helpers: 1					

#### Comments

The purpose of this visit was to conduct a monitoring visit.

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





#### 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 sta		Findings Report						
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FR-000009310 Starr, Sharon				Regional Consultant Evelyn McBurse				
2598 BATES STREE (770) 433-9098 sharo		GA 30080 Cobb County yahoo.com		Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov				
Mailing Address 2598 Bates street SE Smyrna, GA 30080								
The following inform	ation is as	sociated with a Monitor	ing Visit:					
				Activitie	es and Equ	ipment		
290-2-312 Equipme	nt and Sur	onlies(CR)				Met		
<b>Comment</b> A variety of equipment						mor		
	-	ety Requirements(CR)				Met		
<b>Comment</b> Discussed SIDS and i	nfant sleep	ing position.						
290-2-307 Swimmin	g Pools &	Water-related Activities	(CR)		Not	Evaluated		
Comment Home does not provid	e swimming	g activities.						
						Facility		
290-2-311 Physical	Plant - Saf	e Environment(CR)				Met		
<b>Comment</b> An operable and appro	opriately siz	zed fire extinguisher was o	observed in th	ne home on th	is date.			
Comment Operable smoke deter	ctors were o	observed as required in th	e home on th	is date.				
290-2-313 Physical	Plant-Stru	ctural/Mechanical(CR)				Met		
<b>Comment</b> The Home appears cle	ean and fre	e from hazards.						
290-2-313 Playgrou	nds(CR)					Met		
<b>Comment</b> The outside area appe	ears clean a	and well maintained.						
				He	ealth and H	lygiene		

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

#### Comment

Provider stated proper knowledge of hand washing and hygiene procedures.

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

#### Comment

Provider 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

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

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

#### Comment

Provider was 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 May 18, 2022.

#### Comment

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

## 290-2-3-.07 Staff Qualifications(CR)

#### Comment

Staff observed to be compliant with applicable laws and regulations.

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

## Comment

There were five children, not related, for pay present on this date.

Not Evaluated

Safety and Discipline

# Staff Records

Staff:Child Ratios and Supervision

Met

Met

Met

# Met

Met

Met

Met

Not Evaluated

Licensure

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

#### Comment

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