

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: 9/18/2020	VisitType: Licensing Study	Arrival:	9:30 AM	Departure: 10:45 AM
FR-000010667			Reg	ional Consultant
Taylor, Jenise L			Jenr	nifer Bailey
	errace Powder Springs, GA 30127 Co nise.taylor@live.com	bb County	Fax:	ne: (770) 357-7024 (770) 357-7023 ifer.bailey@decal.ga.gov
Mailing Address Same				
uality 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			
09/18/2020	Licensing Study		standing, support, and deficient.			
03/10/2020	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
09/03/2019	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 Childrer	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	1	1	0	0	0	
3 & 4 Years	0	3	0	0	0	
School Age(5+) Years	1	0	0	0	1	
Total Under 13 Years	2	4	0	0	1	
Total Under 18 Years	2					
Children Present: 2	Total Children: 5					
Caregivers/Helpers Present: 2	Total C	Caregivers/Helpers: 2				

Comments

An Administrative Review was conducted on September 18, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 18, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

New rules were discussed with the Provider on this date.

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
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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>

Jenise Taylor, Program Official

Date

Jennifer Bailey, Consultant

Date

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and the second s			Findings Report	t		
Date: 9/18	/2020	VisitType: Licensing Study	Arrival: 9:30	AM	Departure:	10:45 AM
FR-000010	667			Region	al Consultar	nt
Taylor, Jei	nise L			Jennife	r Bailey	
		errace Powder Springs, GA 30127 Cob nise.taylor@live.com	bb County	Fax: (7	(770) 357-70 70) 357-7023 bailey@deca	
Mailing Addr Same	ess					
The followi	ng info	rmation is associated with a Licensi				
			Α	ctivitie	es and Ec	quipment
290-2-312	Equipr	nent and Supplies(CR)				Met
Comment A variety of	əquipm	ent and toys were observed.				
290-2-319	Infant-	Sleeping Safety Requirements(CR)				Met
Comment Care is not p	orovideo	d for any infant required to be in a crib				
Comment Currently the	e provid	ler is not caring for infants. (This rule w	as not evaluated on	this date)		
290-2-307	Swimn	ning Pools & Water-related Activities	s(CR)			Met
Comment Home does	not pro	vide swimming activities.				
Comment Pool not in u	ise at th	nis time, gates observed locked.				
				C	hildren's	Records
Records	Review	ed: 2	Records with Miss	sing/Inco	mplete Com	ponents: 0
Child # 1			Met			
Child # 2			Met			

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

Comment

Records were observed to be complete and well organized.

Technical Assistance

290-2-3-.08(12) - Consultant discussed the rule with the Provider and provided a No Compensation/Relationship Affidavit to the Provider as well for her grandson who was observed in the Home for Virtual Learning on this date.

Correction Deadline: 9/18/2020

	Facility
200.2.2.11 Physical Plant Sofa Environment/CP)	Me
290-2-311 Physical Plant - Safe Environment(CR)	We
Correction Deadline: 4/9/2020	
Corrected on 9/18/2020 .11(2)(c) - Previous citation observed corrected on this date. The Provider has begun form and has documented all required emergency drills.	n using the updated
Comment Operable smoke detector(s) were observed as required in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Ме
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Me
Comment The outside area appears clean and well maintained.	
Comment Pool not in use at this time, gates observed locked.	
	Food Service

290-2-3-.10 Kitchen Operations

Comment

Kitchen observed clean and well organized.

Correction Deadline: 9/28/2020

Health and Hygiene

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

Comment

Hand washing and sanitizing requirements were discussed with the Provider on this date. Provider stated proper handwashing knowledge.

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

Comment

There are no diapered children currently enrolled in the program.

Met

Not Evaluated

Met

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

Comment

Per the provider no medication is currently dispensed

children total enrolled.	
	Safety and Discipline
l Animals	N/A
Child Care Learning Home does not keep animals on premises.	
I Discipline(CR)	Met
nteractions observed between the provider and children in care.	
l First Aid Kit	Met
irst aid kit observed in the Family Child Care Learning Home	
I Transportation(CR)	N/A
er does not provide routine transportation.	
	Staff Records

Correction Deadline: 3/10/2020

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

Corrected on 9/18/2020

.04(1)(d) - Previous citation observed corrected on this date. Consultant observed one unrelated child for pay and one related child for no pay on this date. Consultant observed the Provider to currently have four children total enrolled.

290-2-311 Animals	N/A
Comment The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 First Aid Kit	Met
Comment Complete first aid kit observed in the Family Child Care Learning Home	
290-2-311 Transportation(CR)	N/A
Comment The provider does not provide routine transportation.	
Staf	f Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Met
Comment Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed a during a virtual walk through on this date. The program was in compliance with the Executive Orde August 15, 2020. Correction Deadline: 9/18/2020	

Licensure

Met

290-2-3-.07 Staff Training

Comment

Annual training requirement and documentation observed.

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

Met