

Date: 4/11/2019	VisitType: Licensing Study	Arrival:	12:05 PM	Departure: 1:30 PM			
FR-000010889			Reg	ional Consultant			
Brown, Sybil F.				Karyn Presley			
2375 WORTHING (678) 923-3330 bk	TON DR Powder Springs, GA 30127 s1220@aol.com	Phone: (770) 342-7904 Fax: (678) 891-5958 karyn.presley@decal.ga.gov					
Mailing Address 2375 WORTHINGTON POWDER SPRINGS, (							

#### Quality Rated: No

Compliance Zone Designation			<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			
04/11/2019	Licensing Study	Good Standing	standing, support, and deficient.			
10/18/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/05/2018	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)	2	2	0	0	0		
1 & 2 Years	2	2	0	0	0		
3 & 4 Years	1	1	0	0	0		
School Age(5+) Years	0	0	0	1	0		
Total Under 13 Years	5	5	0	1	0		
Total Under 18 Years	5						
Children Present: 5	Total Children: 6						
Caregivers/Helpers Present: 2	Total C	Total Caregivers/Helpers: 1					

#### **Comments**

#### 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,
	<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
100	<ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Sybil Brown, Program Official

Date

Karyn Presley, Consultant

Date

OF GROOT			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 Findings Report					
Date:	4/11/2019	VisitType:	Licensing Study	Arrival:	12:05 PM	Departure:	1:30 PM	
FR-000010889 Brown, Sybil F. 2375 WORTHINGTON DR Powder Springs, GA 30127 Cc (678) 923-3330 bks1220@aol.com Mailing Address 2375 WORTHINGTON DR POWDER SPRINGS, GA 30127				127 Cobb County	Karyr Phon Fax:	Regional Consultant Karyn Presley Phone: (770) 342-7904 Fax: (678) 891-5958 karyn.presley@decal.ga.gov		
The fo	llowing infor	mation is as	sociated with a Lic	ensing Study:	Activit	ies and Ed	quipment	
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met	
Comm		ant and taxa	wara abaar od					
			vere observed. ety Requirements((	CR)			Met	
<b>Comm</b> Pleasa	<b>ient</b> ant naptime er	vironment ot	oserved.					
	-		Water-related Activ	vities(CR)			Met	
Comm Home Comm	does not prov	ide swimmin	g activities.					
	is no pool on t	the property				Children's	Peserdo	
						cilluren s	Records	
Reco	ords Reviewe	ed: 5		Records wit	h Missing/Ind	complete Com	ponents: 0	
Child	d # 1				Met			
Child	d # 2				Met			
Child	1#3				Met			
Child	J # 4				Met			
Child	d # 5				Met			

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

#### Comment

Records were observed to be complete and well organized.

Facility 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. Comment An operable and appropriately sized fire extinguisher was observed in the home this date. Comment Operable smoke detector(s) were observed as required in the home this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. 290-2-3-.13 Playgrounds(CR) Met Comment The outside area appears clean and well maintained. Health and Hygiene 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Proper hand washing observed throughout the Home. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. Safety and Discipline

# 290-2-3-.11 Animals

#### Comment

The Family Child Care Learning Home does not keep animals on premises.

Met

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

# Comment

Age-appropriate discussion and/or redirection observed.

#### 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) Met Correction Deadline: 10/18/2018 Corrected on 4/11/2019 .21(1)(a) - Previous citation was observed to be corrected in that all staff had comprehensive fingerprints on file on this date. Comment Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit Provider stated 290-2-3-.07 First Aid & CPR Met Comment Evidence observed that the provider was certified in First Aid and CPR.

#### **Comment** Staff observed to be compliant with applicable laws and regulations.

# 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

**Staff Records** 

Met

Met

Met

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