

Date: 6/14/2021

Arrival: 10:00 AM

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FR-000011904	Regional Consultant
Davis, Charmaine	Alison Benson
1910 Alsace Lane Marietta, GA 30008 Cobb County (678) 328-9443 amazingannie80@gmail.com	Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov
Mailing Address Same	

VisitType: Monitoring Visit

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 06/14/2021 Monitoring Visit Good Standing standing, support, and deficient. 12/07/2020 Good Standing - Program is demonstrating an acceptable level of performance in meeting Licensing Study Good Standing the rules. 03/04/2020 Licensing Study 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	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	5	7	0	0	0
Total Under 18 Years	5		-		
Children Present: 5	Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

A virtual inspection was conducted on June 14, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

Departure: 10:30 AM

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>

Charmaine Davis, Program Official

Date

Alison Benson, Consultant

Date

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					
1776	Findings Report				
Date: 6/14/2021 VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	10:30 AM	
FR-000011904 Davis, Charmaine 1910 Alsace Lane Marietta, GA 30008 Cobb County (678) 328-9443 amazingannie80@gmail.com	Regional Consultant Alison Benson Phone: (866) 369-6921 Fax: (866) 370-1204				
Mailing Address Same		alisor	n.benson@deca	al.ga.gov	
The following information is associated with a Monitori	ng Visit:				
		Activitie	es and Equ	ipment	
290-2-312 Equipment and Supplies(CR)				Met	
Comment A variety of equipment and toys were observed.					
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met	
Comment Pleasant naptime environment observed.					
290-2-307 Swimming Pools & Water-related Activities(CR)			N/A	
Comment There is no pool on the property					
				Facility	
290-2-311 Physical Plant - Safe Environment(CR)				Met	
Correction Deadline: 3/18/2020					
Corrected on 6/14/2021 .11(2)(c) - 2021 fire drill documentation was observed.					
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met	
Comment The Home appears clean and free from hazards.					
290-2-313 Playgrounds(CR)			Not	Evaluated	
Comment A Virtual Visit was conducted due to the COVID-19 pandem reviewed during the next regulatory visit.	ic. This rule	was unable to	be evaluated a	and will be	
		He	ealth and H	lygiene	

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Stan state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment	
Per the provider no medication is currently dispensed	<u> </u>
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety	and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	N/A
Comment The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
Staff:Child Ratios ar	d Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	

Comment

Appropriate ratios were observed on this date.

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

Staff state proper knowledge of hand washing and hygiene procedures.

Comment

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

Comment

Adequate supervision observed on this date.

Met

Met