STAT STAT	1716		2 Martin Luth Phone: (40	er King Jr. Dr Atlanta, GA 4) 657-5562 W	30334			
Date: 7/3	30/2019 VisitT	ype: Monitorir	ng Visit	Arrival:	11:25 AM	Departure:	1:30 PM	
FR-0000 ² Perez, Es					-	i onal Consulta ia Carter	nt	
	NDY TRAIL DRIV 7-1025 amontesso			n County	Fax:	ne: (470) 316-25 (678) 436-5372 a.carter@decal	2	
HAMPTON	Y TRAIL DRIVE GA 30228				Joint	t with: Ebony Ke	ern	
Quality Rated	*★ ★ ★							_
Compliance Zone Designation			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					
07/30/2019	Monitoring Visit	Good Standing	standing, support,	and deficient.				
01/08/2019	Licensing Study	Good Standing	Good Standing -	Program is demo the rules.	nstrating an acce	eptable level of perfo	ormance in meeting	J

Bright from the Start Georgia Department of Early Care and Learning



			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		
07/30/2019	Monitoring Visit		ding, support, and deficient.		
01/08/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
07/17/2018	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)	0	0	0	0	0		
1 & 2 Years	0	1	0	0	0		
3 & 4 Years	0	1	0	0	0		
School Age(5+) Years	1	7	0	0	0		
Total Under 13 Years	1	9	0	0	0		
Total Under 18 Years	1						
Children Present: 1	Total C	children: 9					
Caregivers/Helpers Present: 1	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,
 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 electrones is required at least once even five vectors
 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>

Esther Perez, Program Official

Date

Glecia Carter, Consultant

Date

Ebony Kern, Consultant

Date

	OF C LOR	I		rt Georgia Depart Luther King Jr. Dr Atlanta, GA : (404) 657-5562 W	ive SE, 670 É 30334	ast Tower	rning
	1776			Findings F	Report		
Date:	7/30/2019	VisitType:	Monitoring Visit	Arrival:	11:25 AM	Departure:	1:30 PM
	00014359 z, Esther L				-	onal Consultar a Carter	nt
1785			npton, GA 30228 CI @aol.com	ayton County	Phon Fax:	e: (470) 316-25 (678) 436-5372 a.carter@decal.	
1785 \$	g Address SANDY TRAIL DF TON, GA 30228	RIVE			Joint	with: Ebony Ke	rn
The fo	ollowing info	mation is as	sociated with a Mo	nitoring Visit:			
					Activitie	es and Equ	ipment
290-2	-312 Equipn	nent and Sup	oplies(CR)				Met
Comr A vari		ent and toys v	vere observed.				
290-2	-319 Infant-\$	Sleeping Safe	ety Requirements(C	CR)			Met
Comr Curre		er is not carin	ig for infants. (This ru	ule was not evalua	ted on this dat	e)	
290-2	-307 Swimm	ing Pools &	Water-related Activ	/ities(CR)			Met
Comr There	nent is no pool on	the property					
							Facility
290-2	-311 Physic	al Plant - Saf	e Environment(CR))			Met
Comr An op		propriately siz	zed fire extinguisher	was observed in th	ne home this c	late.	
Comr Opera		tector(s) were	e observed as require	ed in the home this	s date.		
290-2	-313 Physic	al Plant-Stru	ctural/Mechanical((CR)			Met
Comr The H		clean and fre	e from hazards.				
290-2	-313 Playgro	ounds(CR)				Technical A	ssistance
Discu	nical Assistar ssed maintain ction Deadlir	ng fencing in	the outdoor play are	a with the Provide	r.		

Corrected on 7/30/2019 Previous citation was corrected. Please continue to monitor. Correction Deadline: 2/15/2019

Corrected on 7/30/2019

Previous citation was corrected. Please continue to monitor.

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

Comment

Proper hand washing observed throughout the Home.

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

Comment

There are no diapered children currently enrolled in the program.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

Application requirements reviewed with the Provider on this date.

Comment

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

	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment	Mer
Pleasant interactions observed between the provider and children in care.	

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

Technical Assistance

Comment

Provider stated there is no routine transportation provided. Transportation requirements were discussed on this date.

v1.03

Correction Deadline: 7/30/2019

Criminal records checks were observed to be complete.

Georgia Department of Early Care and Learning

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

Technical Assistance

Health and Hygiene

Staff Records

Met

Met

Licensure

Met

Met

Met

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.

Met

Met

Met