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							
ring Visit	Arriv	val: 11:0	0 AM De	eparture:	12:00 PM		
	Regional Consultant						
			Roslyn Wi	lliams			
1348 Panola Road Stone Mountain, GA 30088 DeKalb Cour (770) 861-9954 OPHELIABENTON@GMAIL.COM				ounty Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov			
	standing, support, and deficient.						
Good Standin	Good Standing - Program is demonstrating an acceptable level of performance in meeting					eting	
Support - Program performance is demonstrating a need for improvement in meeting							
Deficient		not demons	strating an accept	able level of	performance ir	n meeting	
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Comments

School Age(5+) Years

Total Under 13 Years

Total Under 18 Years

Caregivers/Helpers Present: 1

Children Present: 0

Plan of Improvement: No Plan Developed

0

0

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).

1

0

Total Children: 1

Total Caregivers/Helpers: 1

0

0

0

0

0

0

0

 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>

Ophelia Datcher, Program Official

Date

Roslyn Williams, Consultant

Date

OF GEORE	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: 8/5/2019 VisitTyp	e: Monitoring Visit	U	11:00 AM	Departure:	12·00 PM	
		Annval.		•		
FR-000014935 Datcher, Ophelia R			•	onal Consulta /n Williams	nt	
1348 Panola Road Stone Mountain, GA 30088 DeKalb County (770) 861-9954 OPHELIABENTON@GMAIL.COM			Phor Fax:	Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov		
Mailing Address Same						
The following information is	associated with a Monit	toring Visit:				
		-	Activitie	es and Equ	iipment	
290-2-312 Equipment and S	Supplies(CR)				Met	
Comment A variety of equipment and toy	vs were observed.					
290-2-319 Infant-Sleeping S	Safety Requirements(CR)			Met	
Comment Currently the provider is not ca	aring for infants (This rule	was not evaluat	ted on this day	ta)		
290-2-307 Swimming Pools					Met	
Comment There is no pool on the proper	tv					
	-9				Facility	
290-2-311 Physical Plant -	Safe Environment(CR)				Met	
Comment An operable and appropriately	[,] sized fire extinguisher wa	as observed in th	ne home this c	late.		
Comment Operable smoke detector(s) w	ere observed as required	in the home this	date.			
290-2-313 Physical Plant-S	•				Met	
Comment The Home appears clean and	free from hazards.					
290-2-313 Playgrounds(CR)				Met	
Comment	n and wall maintained					
The outside area appears clea	in and well maintained.		<u></u> Ц/	ealth and H	lygiona	
					iygiene	

Page 2 of 3

Staff:Child Ratios and Supervision

Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

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

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Staff Records

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

Comment

Criminal records checks were observed to be complete.

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 no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.07 Supervision(CR) Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date) Georgia Department of Early Care and Learning

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Met

Met

Met