

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: 8/9/2019 VisitType: Licensing Study

Arrival: 3:10 PM

Departure: 5:20 PM

Regional Consultant

Phone: (404) 591-5648

Joint with: Colette Bolds

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Chilon Martin

FR-0000310346 Barrington, Jacqueline

7465 JULIE LANE Riverdale, GA 30296 Clayton County

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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 Good Standing 08/09/2019 Licensing Study standing, support, and deficient. 03/05/2019 Licensing Study Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 07/18/2018 Monitoring Visit Good Standing Program performance is demonstrating a need for improvement in meeting Support 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	2	2	0	0	0	
3 & 4 Years	2	4	0	0	0	
School Age(5+) Years	0	0	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: 2	Total Caregivers/Helpers: 2					

Comments

8-9-19- The purpose of this visit was to conduct a licensing study.

The summary report was discussed with the provider and a copy was left in the home.

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).

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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>

Jacqueline Barrington, Program Official

Date

Chilon Martin, Consultant

Date

Colette Bolds, Consultant

Date

Bright from the Start Georgia Departme 2 Martin Luther King Jr. Drive Atlanta, GA 3 Phone: (404) 657-5562 WW					ve SE, 670 Éast Tower 30334		
17	6 6	Findings Report					
Date: 8/9/20	019 VisitType	: Licensing Study	Arrival:	3:10 PM	Departure:	5:20 PM	
FR-0000310	346			-	ional Consulta	nt	
Barrington,	Jacqueline			Child	on Martin		
		GA 30296 Clayton County ationinc@yahoo.com		Fax:	ne: (404) 591-56 (404) 591-5650 n.martin@deca)	
Mailing Addres 7465 JULIE LA RIVERDALE, G	NE			Join	t with: Colette B	olds	
The followin	g information is a	associated with a Licensi	ing Study:	Activi	ties and Ec	quipment	
290-2-312 E	quipment and Su	upplies(CR)				Met	
Comment		were observed in the hon	ne on this date	9.			
290-2-319 l	nfant-Sleeping Sa	afety Requirements(CR)				Met	
Comment Discussed SI	DS and infant slee	ping position.					
290-2-307 \$	wimming Pools	& Water-related Activities	s(CR)			Met	
Comment Home does n	ot provide swimmi	ng activities. Provider doe	s not have a s	wimming poo	I on the property	y.	
					Children's	Records	
Records R	eviewed: 5		Records wi	th Missing/In	complete Com	ponents: 0	
Child # 1				Met			
Child # 2				Met			
Child # 3				Met			
Child # 4				Met			
Child # 5				Met			

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

Comment

Records were observed to be complete and well organized on this date.

290-2-3-.08 Parental Authorization(CR)

Comment

Parent authorizations obtained/completed.

	i aonity
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment The playground was observed to have appropriate play equipment without hazards on this date.	
Health and	Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met

Comment

Staff stated proper knowledge of diapering procedures and hand-washing procedures.

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

Comment

Staff stated proper knowledge of diapering procedures.

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

Comment

Per the provider, medication was not being dispensed

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

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

Met

Facility

Met

Met

Licensure

Met

Met

Comment Pleasant interaction including positive redirection 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)	Met
Comment Per provider, transportation is not provided.	
Sta	aff 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.	
290-2-307 Volunteers(CR)	Met
Comment The provider, volunteers were not employed on this date.	
Staff: Child Ratios and S	Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate ratios were observed on this date.	
290-2-307 Supervision(CR)	Met

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

The Provider was observed directly supervising and being attentive to the needs of the children.

Met