

Date: 12/17/2020 VisitType: Licensing Study

Arrival: 8:30 AM

Departure: 9:30 AM

FR-0000330148

Pharr, Sharon K 4296 WHITECAP ROAD Marietta, GA 30066 Cobb County (770) 928-1168 skpharr1@comcast.net

Regional Consultant

Jennifer Bailey

Phone: (770) 357-7024 Fax: (770) 357-7023 jennifer.bailey@decal.ga.gov

Mailing Address 4296 WHITECAP ROAD MARIETTA, GA 30066

Quality Rated: No

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 goo		
12/17/2020	Licensing Study	Good Standing	standing, support, and deficient.		
02/13/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
08/14/2019	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	2	3	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	5	0	0	0
Total Under 18 Years	4			-	
Children Present: 4	Total C	Children: 5			
Caregivers/Helpers Present: 3	Total C	Total Caregivers/Helpers: 3			

Comments

An Administrative Review was conducted on December 17, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 21, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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).

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>

Sharon Pharr, Program Official

Date

Jennifer Bailey, 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

Findings Report

Arrival: 8:30 AM

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The following information is associated with a Licensing Study:

290-2-3-.12 Equipment and Supplies(CR)

Comment

A variety of equipment and toys were observed. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Comment

Currently the provider is not caring for infants/children in cribs. Appropriate number of mats and sheets observed and disinfecting was discussed.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Comment

Records Reviewed: 4

Home does not provide swimming activities.

Children's Records

Records with Missing/Incomplete Components:	0
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Child #	± 1	Met
Child #	2	Met
Child #	4 3	Met
Child #	4	Met

Page 1 of 3

OF GROUP

Departure: 9:30 AM

Regional Consultant Jennifer Bailey

Phone: (770) 357-7024 Fax: (770) 357-7023 jennifer.bailey@decal.ga.gov

Activities and Equipment

Met

Met

Met

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

Comment

Records were observed to be complete and well organized.

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

Comment

Parent authorizations obtained/completed.

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Ме
	IVIE
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children. Comment	
An operable and appropriately sized fire extinguisher was observed in the home this date	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Ме
Comment	
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Ме
Comment The outside area appears clean and well maintained	
The outside area appears clean and well maintained.	
	Food Service
290-2-310 Kitchen Operations	Ме
	Ме
Comment	Ме
Comment Kitchen observed clean and organized.	Ме
Comment Kitchen observed clean and organized. Correction Deadline: 12/27/2020	
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Comment Kitchen observed clean and organized. Correction Deadline: 12/27/2020 Heal	th and Hygiene
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Comment Kitchen observed clean and organized. Correction Deadline: 12/27/2020 Heal 290-2-311 Children's Health and Hygiene(CR) Comment Provider stated proper knowledge of hand washing and hygiene procedures. 290-2-311 Diapering Areas & Practices(CR) Comment The provider stated appropriate diapering procedures. 290-2-311 Medications(CR)	th and Hygiene Me Me
Comment Kitchen observed clean and organized. Correction Deadline: 12/27/2020 Heal 290-2-311 Children's Health and Hygiene(CR) Comment Provider stated proper knowledge of hand washing and hygiene procedures. 290-2-311 Diapering Areas & Practices(CR) Comment	th and Hygiene Me Me

Met

Georgia Department of Early Care and Learning v1.03

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

Comment

Consultant observed four unrelated children for pay on this date with two Helpers and the Provider.

Safety and Discipline

290-2-3-.11 Animals Met Comment Appropriate vaccination records were available on this date. 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. Provider stated that redirection is used. 290-2-3-.11 Transportation(CR) N/A Comment The provider does not provide routine transportation. Staff Records 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal records checks were observed to be complete. 290-2-3-.07 First Aid & CPR Met Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-3-.07 Staff Qualifications(CR) Met Comment Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020. 290-2-3-.07 Staff Training Met Comment Annual training requirement and documentation observed.

Staff: Child Ratios and Supervision

290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate ratios were observed on this date.	
290-2-307 Supervision(CR)	Met

Comment

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

Page 3 of 3