

# 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:** 9/2/2020 Arrival: 1:00 PM Departure: 2:00 PM VisitType: Monitoring Visit

FR-0000330244 Regional Consultant

Payne, Glenda M

460 NORTON CIRCLE Smyrna, GA 30082 Cobb County (770) 436-7333 gpayne7333@att.net

Fax: (800) 798-6764 courtney.moody@decal.ga.gov

**Mailing Address** 460 NORTON CIR SMYRNA, GA 30082

Quality Rated: No

Compliance Zone Designation					
09/02/2020	Monitoring Visit	Good Standing			
01/16/2020	Licensing Study	Good Standing			
07/31/2019	Monitoring Visit	Good Standing			

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

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.

Courtney Reid

Phone: (800) 796-7861

#### 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	4	3	0	1	0
3 & 4 Years	4	2	0	1	1
School Age(5+) Years	0	0	0	1	0
Total Under 13 Years	8	5	0	3	1
Total Under 18 Years	8		_		

Total Children: 9 Children Present: 8

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

A virtual inspection was conducted on September 2, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive order 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).

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Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 quardian 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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Glenda Payne, Program Official	Date	Courtney Moody, Consultant	Date

Revision Date: 9/2/2020 1:49:18 PM



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# **Findings Report**

Date: 9/2/2020 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 2:00 PM

FR-0000330244

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Mailing Address 460 NORTON CIR SMYRNA, GA 30082 **Regional Consultant** 

Courtney Reid

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courtney.moody@decal.ga.gov

# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

Comment

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

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

Met

Comment

Discussed SIDS and infant sleeping position.

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

Met

Comment

Home does not provide swimming activities.

# **Children's Records**

# Records Reviewed: 8 Records with Missing/Incomplete Components: 0 Met Child # 2 Met Child # 3 Met Child # 4 Child # 5 Met Child # 6 Met

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Child # 7	Met
Child # 8	Met
290-2-308 Children's Records	Met
Correction Deadline: 1/16/2020	
Corrected on 9/2/2020 .08(11) - No liability forms were in each child's file. included in enrollment documents.	The provider has a plan in place to ensure the forms are
	Facility
200.2.2.44 Physical Plant - Sefe Environment(CD)	Met
290-2-311 Physical Plant - Safe Environment(CR)	wet
Comment An operable and appropriately sized fire extinguisher w	as observed in the home this date.
<b>Comment</b> Operable smoke detector(s) were observed as required	d in the home this date.
290-2-313 Physical Plant-Structural/Mechanical(C	R) Met
<b>Comment</b> The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment The outside area appears clean and well maintained.	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Proper hand washing of children and staff was discuss	sed with the provider on this date.
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff stated proper diapering requirements.	
290-2-311 Medications(CR)	Met
Comment Per the provider no medication is currently dispensed	
. c. als provider the medication to currently disperison	Licensure
290-2-304 Application Requirements(CR)	Met

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

# **Safety and Discipline**

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

Met

Comment

Pleasant interactions observed between the provider and children in care.

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

Met

## Comment

The provider does not provide routine transportation.

**Staff Records** 

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

Met

## Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

290-2-3-.07 Staff Qualifications(CR)

Met

# Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staff: Child Ratios and Supervision**

# 290-2-3-.07 Staff:Child Ratios(CR)

Met

#### Comment

Appropriate ratios were observed on this date.

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

Met

#### Comment

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