

Date: 10/20/2020 VisitType: Monitoring Visit

Arrival: 11:00 AM

Departure: 12:25 PM

FR-0000330592

Persad, Vernice

1070 Towne Manor Court Kennesaw, GA 30144 Cobb County (770) 422-2224 persad0105@yahoo.com

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov

Mailing Address

Same

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 good				
10/20/2020	Monitoring Visit		standing, support, and deficient.				
06/16/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/22/2019	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 Children	
Infant (0-11 mos)	0	0 0		0	0	
1 & 2 Years	3	3	0	0	0	
3 & 4 Years	0	2	0	0	0	
School Age(5+) Years	0	2	0	0	0	
Total Under 13 Years	3	7 0		0	0	
Total Under 18 Years	3					
Children Present: 3 Total Children: 7						
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

Comments

An in-person inspection (Monitoring visit) was conducted on (October 20, 2020) with provider (Persad, Vernice). Compliance with the Executive Order issued on August 15, 2020 was reviewed during the in-person 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).

	 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
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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>

Vernice Persad, Program Official

Date

Octavia Humphrey, Consultant

Date

2 Martin Lu	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						
1776 E							
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Mailing Address Same							
The following information is associated with a Moni	toring Visit:						
		Activitie	es and Equ	uipment			
290-2-312 Equipment and Supplies(CR)				Met			
Comment Toys and equipment observed to be clean and safe from	n hazardous cor	nditions.					
290-2-319 Infant-Sleeping Safety Requirements(CR	2)			Met			
Comment Currently the provider is not caring for infants. (This rule	e was not evalua	ted on this da	te)				
290-2-307 Swimming Pools & Water-related Activit	ies(CR)			Met			
Comment Home does not provide swimming activities.							
				Facility			
200.2.2.44 Divisional Disent - Sofa Environment/(CD)				Mat			
290-2-311 Physical Plant - Safe Environment(CR)				Met			
Comment An operable and appropriately sized fire extinguisher w	as observed in th	ne home this	date.				
Comment Operable smoke detector(s) were observed as required	in the home this	s date.					
290-2-313 Physical Plant-Structural/Mechanical(CF				Met			
Comment							
The Home appears clean and free from hazards.							
290-2-313 Playgrounds(CR)				Met			
Comment							
The outside area appears clean and well maintained.							
		H	ealth and H	lygiene			

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

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

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Comment

The provider does not provide routine transportation.

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

Appropriate ratios were observed on this date.

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

Met

Met

Met

Met

Met

Staff Records

Met

Met

Met

Met

Licensure

Safety and Discipline

Staff:Child Ratios and Supervision

Comment

Adequate supervision observed on this date.