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	776

Date:	5/28/2019	VisitType:	Monitoring Visit	
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Arrival: 1:15 PM

Departure: 2:15 PM

#### FR-0000440270 Rowe, Bertha L

2686 WHITES MILL COURT Decatur, GA 30034 DeKalb County (404) 241-9359 kalyn.babb40@gmail.com

# Regional Consultant

Ashia Jackson

Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov

Mailing Address 2686 WHITES MILL COURT DECATUR, GA 30034

#### **Quality Rated: No**

Compliance Zone Designation		ignation	<b>Compliance Zone Designation</b> - 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
05/28/2019	Monitoring Visit	Good Standing	standing, support, and deficient.
12/10/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
05/02/2018	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.
			<b>Deficient</b> - 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	2	2	0	0	0
3 & 4 Years	0	0	0	0	1
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	2	3	0	0	1
Total Under 18 Years	2			-	
Children Present: 2	Total Children: 4				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

#### 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,
	<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
100	<ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Bertha Rowe, Program Official

Date

Ashia Jackson, Consultant

Date

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1776	9		Findings	Report		
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2686 WHITES MII (404) 241-9359 ka		ecatur, GA 30034 D gmail.com	eKalb County	Fax	ne: (770) 357-7( : (770) 357-7069 a.jackson@deca	)
Mailing Address 2686 WHITES MILL C DECATUR, GA 30034						
The following info	ormation is as	ssociated with a Mo	onitoring Visit:			
				Activiti	es and Equ	iipment
290-2-312 Equip	ment and Su	oplies(CR)				Met
<b>Comment</b> A variety of equipm	nent and toys	were observed.				
290-2-319 Infant-	Sleeping Saf	ety Requirements(	CR)			Met
<b>Comment</b> Pleasant naptime e	environment o	bserved.				
290-2-307 Swimr	ning Pools &	Water-related Acti	vities(CR)			Met
<b>Comment</b> Home does not pro	ovide swimmin	g activities.				
		-				Facility
			-			
290-2-311 Physic	cal Plant - Sat	fe Environment(CR	)			Met
Comment No hazards observ	ed accessible	to children on this d	ate.			
290-2-313 Physic	cal Plant-Stru	ctural/Mechanical(	CR)			Met
<b>Comment</b> The Home appears	s clean and fre	e from hazards.				
290-2-313 Playg	rounds(CR)					Met
<b>Comment</b>	ppears clean	and well maintained.				
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						., 9.0

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Discussed proper medication documentation and procedures.

#### 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)

Correction Deadline: 12/10/2018

#### Comment

The provider does not provide routine transportation.

Corrected on 5/28/2019 .21(1)(a) - Previous citation corrected.	
Correction Deadline: 12/10/2018	
Corrected on 5/28/2019 .21(1)(d) - Previous citation corrected.	
290-2-307 Staff Qualifications(CR)	
Comment	

Staff observed to be compliant with applicable laws and regulations.

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

# **Staff: Child Ratios and Supervision**

**Staff Records** 

Met

Met

Met

Met

# Met

Met

Licensure

Safety and Discipline

Met

Met

Page 2 of 3

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

#### Comment

Appropriate ratios were observed on this date.

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

#### Comment

Adequate supervision observed on this date.

Met