

### 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: 11/9/2022 Arrival: 11:30 AM Departure: 12:55 PM VisitType: Monitoring Visit

FR-0000440860 **Regional Consultant** 

Deficient

Brown, Trecisa P

3283 ARNHEM COURT Lithonia, GA 30038 DeKalb County

(678) 524-0445 trecisa@yahoo.com

Phone: (470) 392-4241

Crystal Miller

crystal.miller@decal.ga.gov

Mailing Address 3283 ARNHEM COURT LITHONIA, GA 30038

Quality Rated: 👚 🌟





Compliance Zone Designation				
11/09/2022	Monitoring Visit	Good Standing		
01/26/2022	Licensing Study	Good Standing		
07/15/2021	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.

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	1	1	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	5	5	0	0	0
Total Under 13 Years	6	6	0	0	0
Total Under 18 Years	6		•	•	

Children Present: 6 Total Children: 6

Caregivers/Helpers Present: 4 Total Caregivers/Helpers: 2

### Comments

The purpose of this visit was to conduct a Monitoring Visit.

Plan of Improvement: No Plan Developed 01/01/0001

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA <a href="https://www.decalkoala.com">www.decalkoala.com</a> with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Trecisa Brown, Program Official	Date	Crystal Miller, Consultant	Date

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## Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Findings Report**

Date: 11/9/2022 Arrival: 11:30 AM VisitType: Monitoring Visit Departure: 12:55 PM

FR-0000440860 Regional Consultant

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LITHONIA, GA 30038

## The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

crystal.miller@decal.ga.gov

Crystal Miller

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

Met

Comment

A variety of equipment and toys were observed.

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

Met

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

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

Met

Comment

Home does not provide swimming activities.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

Operable smoke detector(s) were observed as required in the home this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Met

#### Comment

Trees located on the site or that encroach onto the site from adjacent properties may have structural issues that present an elevated level of risk. Consider having these trees inspected by a certified arborist to determine their structural integrity and associated levels of risk.

Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the Home.  290-2-311 Diapering Areas & Practices(CR)	Met
	Met
Comment There are no diapered children currently enrolled in the program.	
200 2 2 44 Madigations/CD\	Met
290-2-311 Medications(CR)	wet
Comment  Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety a	nd Discipline
290-2-311 Animals	Met
Comment Animals maintained clean and appropriately caged.	
290-2-311 Discipline(CR)	Met
Comment The provider and/or the home's employee were observed to maintain a positive learning endate.	vironment on this
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	
The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal records checks were observed to be complete.	- Band
290-2-307 First Aid & CPR	Met
Comment Please be mindful of training expiration dates.	
290-2-307 Staff Qualifications(CR)	Met
· ·	

## Comment

Staff observed to be compliant with applicable laws and regulations.

## 290-2-3-.07 Staff Training

Met

### Comment

Annual training requirement and documentation observed.

# **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

Adequate supervision observed on this date.