

Date: 10/11/2018 VisitType: Monitoring Visit	Arrival: 8:55 AM Departure: 10:00 AM
FR-0000670383	Regional Consultant
Bailey, Connie S	LaQuita Clark
985 ST. CHARLES COURT Lawrenceville, GA 30046 Gwinn (770) 822-5791 migr8tot@hotmail.com	ett County Phone: (706) 497-1536 Fax: (706) 688-0418 jennifer.taylor@decal.ga.gov
Mailing Address 985 ST. CHARLES COURT	

LAWRENCEVILLE, GA 30046

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				
10/11/2018	Monitoring Visit	Good Standing	standing, support, and deficient.				
01/04/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
07/13/2017	Licensing Study	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	1	5	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	1	0	2	0
Total Under 13 Years	2	8	0	2	0
Total Under 18 Years	2				•
Children Present: 2	Total Children: 10				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

<u>Comments</u> The purpose of the visit was to conduct a monitoring visit.

Plan of Improvement: Developed This Date 10/11/2018

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
1000	 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: 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>

Connie Bailey, Program Official

Date

LaQuita Clark, Consultant

Date

Findings Report Date: 10/11/2018 VisitType: Monitoring Visit Arrival: 8:55 AM Departure: 10:00 AM FR-0000670383 Regional Consultant LaQuita Clark 985 ST. CHARLES COURT Lawrenceville, GA 30046 Gwinnett County Phone: (706) 497-1536 7700 82-5791 migr8tot@hotmail.com Factorial Consultant Jailing Address 985 ST. CHARLES COURT Events Walling Address 985 ST. CHARLES COURT Events LWRENCEVILLE, GA 30046 With a Monitoring Visit: Activities and Equipment 290-2-3-12 Equipment and Supplies(CR) Met Comment Equipment and furniture observed to be properly secured, as applicable. 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 Thete is no pool on the property Facility Facility 290-2-3.11 Physical Plant - Safe Environment(CR) Met Comment Met Comment Thete is no pool on the property Met Comment Thete appears clean and free from hazards. Met <tr< th=""><th>OF G OF G Bright</th><th colspan="4">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</th></tr<>	OF G OF G Bright	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					
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Staff: Child Ratios and Supervision

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

Comment

Staff stated proper handwashing procedures.

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

Comment

Staff stated proper knowledge of diapering procedures.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The provider was observed to care for two unrelated children for compensation on this date.

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

Technical Assistance

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

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

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

Comment

Pleasant interactions observed between the provider and children in care.

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

Staff observed to be compliant with applicable laws and regulations.

authorization to obtain comprehensive records checks and are awaiting fingerprint results.

Criminal records checks were observed to be complete. The provider and spouse have completed the

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

Comment

Comment

Comment

The provider does not provide routine transportation.

Georgia Department of Early Care and Learning	v1.03

Appropriate ratios were observed on this date.

Staff Records

Technical Assistance

Safety and Discipline

Met

Met

Licensure

Met

Met

Met

Met

Page 2 of 3

Met

Comment

Adequate supervision observed on this date.