

Date: 4/21/2021 Vis	itType: Licensing Study	Arrival: 11:00 AM	Departure: 12:00 PM
FR-0000670579		Regi	ional Consultant
Phillips, Jackie D		Ashl	ey Shirah
463 RUSTIC RIDGE CII (678) 898-3798 Jackieb	RCLE Lawrenceville, GA 30043 air@mail.com	Fax:	ne: (770) 357-7050 (770) 357-7049 ey.shirah@decal.ga.gov
Mailing Address 463 RUSTIC RIDGE CIRCLE			

LAWRENCEVILLE, GA 30043

#### Quality Rated: No

Compliance Zone Designation		<u>gnation</u>	<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
04/21/2021	Licensing Study	Good Standing	standing, support, and deficient.
11/24/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
12/05/2019	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)	1	1	0	0	0
1 & 2 Years	1	2	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	3	0	0	0
Total Under 18 Years	2				
Children Present: 2	Total Children: 3				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

#### Comments

An Administrative Review was conducted on April 21, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on April 21, 2021, with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 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).

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> </ul>
 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
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <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> </ul>
<ul> <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>

Jackie Phillips, Program Official

Date

Ashley Shirah, Consultant

Date

OF C CO L S	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		Findings Repor	t			
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FR-0000670579			Regional Consultant			
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	63 RUSTIC RIDGE CIRCLE Lawrenceville, GA 30043 Gwinnett County 578) 898-3798 Jackieblair@mail.com			Phone: (770) 357-7050 Fax: (770) 357-7049 ashley.shirah@decal.ga.gov		
<b>Mailing Address</b> 463 RUSTIC RIDGE CI LAWRENCEVILLE, GA						
The following info	rmation is associated with a Licer	<u> </u>	tivities and Equip	oment		
290-2-312 Equipn	nent and Supplies(CR)			Met		
	onducted due to the COVID-19 pan 9 pandemic were discussed and ob					
290-2-319 Infant-	Sleeping Safety Requirements(CR	)		Met		
<b>Comment</b> A Virtual Visit was of sleeping position wa	onducted due to the COVID-19 pane as discussed.	demic. During the virt	ual walk through SIDS and	d infant		
290-2-307 Swimm	ing Pools & Water-related Activit	ies(CR)		Met		
Comment Home does not prov	vide swimming activities.					
<b>Comment</b> There is no pool on	the property					
			Fa	acility		
000 0 0 44 Phase's	al Diant - Cafe Fundration (CD)					
290-2-311 Physic	al Plant - Safe Environment(CR)			Met		

#### Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

Met

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

# Health and Hygiene

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

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

#### 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.

#### Comment

Criminal records checks were observed to be complete for two of two staff on this date.

# Safety and Discipline

# Staff Records

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Met

Met

Met

Met

Licensure

Met

Met

Met

Met

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

## **Staff:Child Ratios and Supervision**

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio were observed.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.

### Met

Met