

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: 7/31/2020 VisitType: Monitoring Visit

Arrival: 1:30 PM

Departure: 2:30 PM

Regional Consultant Brandi Mangino

Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov

22 Clover Lane Butler, GA 31006 Taylor County (478) 862-3469 jalbritton5@pstel.net

Mailing Address Same

FR-0001330007

Albritton, Joann C

Quality Rated: No

			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			
07/31/2020	Monitoring Visit		standing, support, and deficient.			
03/05/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/22/2019	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	0	2	0	1	0
Total Under 13 Years	0	4	0	1	0
Total Under 18 Years	0		-		
Children Present: 0 Total Children: 5					
Caregivers/Helpers Present: 1	Total C	Caregivers/Helpers: 1			

Comments

An Administrative Review was conducted on July 30, 2020. Staff criminal record checks were all reviewed. A Virtual Inspection was conducted on August 3, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on July 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,
 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

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>

Joann Albritton, Program Official

Date

Brandi Mangino, Consultant

Date

LS			Phone: (404) 657-5562 WWW.DECAL.GA.GOV						
	1776	7	Findings Report						
Date:	7/31/2020	VisitType:	Monitoring Visit	Arrival:	1:30 PM	Departure:	2:30 PM		
FR-000	1330007				Reg	jional Consulta	nt		
Albritto	on, Joann C	;			Bra	ndi Mangino			
22 Clover Lane Butler, GA 31006 Taylor County (478) 862-3469 jalbritton5@pstel.net					Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov				
Mailing A Same	Address								
The foll	owing info	mation is as	sociated with a Mon	toring Visit:					
					Activiti	es and Equ	uipment		
L									
290-2-3-	12 Equipn	nent and Sup	plies(CR)			Not	Evaluated		
unable t	al cleaning o be evalua		requirements due to a reviewed during the			e discussed. Th	is rule was		
290-2-3-	19 Infant-	Sleeping Safe	ety Requirements(CF	R)			Met		
	I Visit was c	onducted due next regulato	e to the COVID-19 pan ry visit.	demic. This rule	e was unable	to be evaluated	and will be		
Correct	ion Deadlir	e: 7/30/2020							
290-2-3-	07 Swimm	ing Pools &	Water-related Activit	ies(CR)			Met		
	I Visit was c	onducted due next regulato	to the COVID-19 pan ry visit.	demic. This rule	e was unable	to be evaluated	and will be		
							Facility		
290-2-3-	11 Physic	al Plant - Saf	e Environment(CR)			Not	Evaluated		
reviewed	I Visit was o d during the	onducted due next regulato ne: 8/9/2020	to the COVID-19 pan ry visit.	demic. This rule	e was unable	to be evaluated	and will be		

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 7/30/2020

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 7/30/2020

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing requirements were discussed with the provider on this date. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 7/30/2020

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing and sanitizing requirements for diapering were discussed with the provider on this date. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 7/30/2020

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 7/30/2020

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 7/30/2020

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 discipline were discussed with the provider on this date. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Met

Met

Not Evaluated

Met

Met

Not Evaluated

Licensure

Not Evaluated

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Safety and Discipline

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 7/30/2020

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

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

Comment

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

No children were present on this virtual visit.

Correction Deadline: 7/30/2020

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Supervision was not directly observed during the virtual walk through. Regulation regarding supervision were distressed with the provider on this date. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 7/30/2020

Met

Met

Not Evaluated

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Met

Staff Records

Staff:Child Ratios and Supervision

Met