

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: 7/25/2022 Arrival: 11:00 AM Departure: 11:30 AM VisitType: Licensing Study

FR-16811 **Regional Consultant**

Curtis, Shalin Z

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Kimberly Stoy

Mailing Address

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Compliance Zone Designation				
07/25/2022	Licensing Study	Good Standing		
01/11/2022	Monitoring Visit	Good Standing		
10/04/2021	Licensing Study	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.

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	0	0	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	5	5	0	0	0
Total Under 13 Years	8	8	0	0	0
Total Under 18 Years	8		•		

Children Present: 9 Total Children: 8

Caregivers/Helpers Present: 5 Total Caregivers/Helpers: 4

More than 6 for pay

6 for pay present & no-pay present does not have a notorized no-pay statement

Comments

This was the first visit of the fiscal year. Provider does not provide medication or swimming. Provider is not currently providing transportation but plans to start. Transportation requirements were discussed on this date.

An in-person visit was completed on July 25, 2022. An Administrative Review was conducted on August 8, 2022. Staff files, children's files, training, and background checks were all reviewed.

Plan of Improvement: Developed This Date 07/25/2022

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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 a1 855-800-7747 or qualityrated@decal.ga.gov 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 <u>www.decalkoala.com</u> 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 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)

Shalin Curtis, Program Official	 Date	Kimberly Stoy. Consultant	Date



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Findings Report

Date: 7/25/2022 VisitType: Licensing Study Arrival: 11:00 AM Departure: 11:30 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

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)

N/A

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

Records Reviewed: 8	Records with Missing/Incomplete	Components: 0
Child # 7	Met	
Child # 8	Met	
290-2-308 Children's Records		Met
Comment Records were observed to be complete and well organiz	zed.	
		Facility
290-2-311 Physical Plant - Safe Environment(CR)		Met
Comment Please be mindful to keep items that pose a hazard inac	cessible to children.	
290-2-313 Physical Plant-Structural/Mechanical(CR		Met
Comment The Home appears clean and free from hazards.		N/a/
290-2-313 Playgrounds(CR) Comment		Met
The outside area appears clean and well maintained.	Health	and Hygiene
		,,,
290-2-311 Children's Health and Hygiene(CR)		Met
Comment Staff were observed to remind children to wash hands.		
290-2-311 Diapering Areas & Practices(CR)		Met
Comment There are no diapered children currently enrolled in the	program.	
290-2-311 Medications(CR)		N/A
Commant		
Comment Per the provider no medication is currently dispensed		
		Licensure
Per the provider no medication is currently dispensed	this date.	
Per the provider no medication is currently dispensed 290-2-304 Application Requirements(CR) Comment		Licensure Met

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)

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Not Met

Finding

290-2-3-.07(15) requires the Home to ensure that the total number of Children not Related to the Provider in the Family Child Care Learning Home, for pay or not for pay, cannot exceed six Children, except that a Provider may care for two additional children who are three years of age or older for two designated one hour periods daily upon approval approved by the Department. It was determined based on observation that the provider was caring for 8 children for pay on this date.

POI (Plan of Improvement)

The Home will reduce the number of unrelated children, both for pay and not for pay, so that the total number of unrelated children in care does not exceed the number of children as specified in these rules.

Correction Deadline: 8/4/2022

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

Met

Comment

Adequate supervision observed on this date.