

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: 1/7/2019 VisitType: Licensing Study Arrival: 10:45 AM Departure: 12:25 PM

FR-16991 Regional Consultant

Honeyghan, Juliet V

2751 MOSSY CREEK DRIVE Stone Mountain, GA 30087 Gwinnett

Good Standing

(404) 213-2373 jvcamp1@yahoo.com

Monitoring Visit

Mailing Address

2751 MOSSY CREEK DRIVE STONE MOUNTAIN, GA 30087

Quality Rated: No

01/12/2018

			Compliance Zone Designation - A summary measure of a program's 12 month moni history, as it pertains to child care health and safety rules. The three compliance zones
01/07/2019	Licensing Study		standing, support, and deficient.
07/17/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting

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

Dianne Clarke

Phone: (770) 357-4923 Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

are good

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	1	1	0	0	0	
School Age(5+) Years	1	1	0	0	0	
Total Under 13 Years	3	3	0	0	0	
Total Under 18 Years	3		_		-	

Children Present: 3 Total Children: 3

Total Caregivers/Helpers: 1 Caregivers/Helpers Present: 2

Comments

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, 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

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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Juliet Honeyghan, Program Official	Date	Dianne Clarke, Consultant	Date



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Findings Report

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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

Toys and equipment observed to be clean and safe from hazardous conditions.

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

Met

Comment

Pleasant naptime environment observed.

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

Met

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 3 Records with Missing/Incomplete Components: 0

Child # 1 Met

Child # 2 Met

Child # 3 Met

290-2-3-.08 Children's Records

Correction Deadline: 8/17/2018

Corrected on 1/7/2019

.08(2) - The previous citation was observed to be corrected in that a current immunization was observed for all children enrolled.

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children.	Mat
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment	
The outside area appears clean and well maintained.	_
Healt	h and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures. 290-2-311 Diapering Areas & Practices(CR)	Met
	Wet
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment The provider stated that no medication has been dispensed since the last visit.	
	Licensure
290-2-304 Application Requirements(CR)	Met
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Comment Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety	and Discipline
290-2-311 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
290-2-311 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

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

Commen

Provider provided [] file(s) for employees hired since last visit.

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)

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.