



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: 3/10/2020 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 1:55 PM

FR-17134

Denton, Deandra N

5737 ANTELOPE TRAIL College Park, GA 30349 Clayton County
 (404) 839-6073 Dtyger759@aol.com

Mailing Address

5737 ANTELOPE TRAIL
 COLLEGE PARK, GA 30349

Regional Consultant

Melissa McFarlin

Phone: (770) 359-5224

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melissa.mcfarlin@dec.al.ga.gov

Joint with: Iko Blackmon

Quality Rated: ★ ★

Compliance Zone Designation		
03/10/2020	Monitoring Visit	Good Standing
08/20/2019	Licensing Study	Good Standing
03/11/2019	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 the 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	1	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	3	5	0	0	0
Total Under 18 Years	3				

Children Present: 3	Total Children: 5
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1

Comments

The purpose of this visit was to conduct a Monitoring Visit and follow up on the Licensing Study conducted on August 20, 2019. The consultant reviewed and discussed the report with the provider. Consultant also discussed with the Provider that due to system error, the number of caregivers present could not be reflected accurately on the visit cover page. On this date, Consultant observed one (1) caregiver, the Provider, to be present with children in care.

March 11 2020, the system error incurred during the visit was resolved and the Consultant emailed a copy of the completed report to the Provider.

Plan of Improvement: Developed This Date 03/10/2020

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.dec.state.ga.us/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@dec.state.ga.us.

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

Deandra Denton, Program Official

Date

Melissa McFarlin, Consultant

Date

Iko Blackmon, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.09 Activities

Met

Correction Deadline: 8/20/2019

Corrected on 3/10/2020

.09(5) - On this date, the consultant observed the previous citation to be corrected. The consultant did not observe any children to be asleep in the baby bouncer.

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

Correction Deadline: 8/20/2019

Corrected on 3/10/2020

.19(2)(c) - On this date, the consultant observed the previous citation to be corrected. The consultant did not observe an infant to be asleep on the floor on an eight in one portable blanket for play. The consultant discussed all infant safe sleeping requirements with the provider.

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

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

Not Met

Finding

290-2-3-.08(1) requires the Home to have a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released. It was determined based on the consultant's review of children's records that child #3 was missing Parent's telephone numbers. It was also determined based on review of children's records that the record for child #3 was missing released to authorized person(s) addresses for both authorized person (s) and the telephone numbers for one release to authorize person.

POI (Plan of Improvement)

The Home Provider will obtain the missing information for child #3.

Correction Deadline: 3/10/2020

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

Operable smoke detector(s) were observed as required in the home this date.

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

Met

Comment

The Home appears clean and free from hazards.

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

Not Met

Correction Deadline: 8/30/2019

Corrected on 3/10/2020

.13(2)(a) - On this date, the consultant observed the previous citation of active ant beds to be corrected, as no ant beds were observed on the playground.

Finding

.13 (2) (d) Such outside play areas shall be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on the consultant's observation that the fence gate that serves as the main entry to the children's playground measures approximately 2 feet and 8 inches in height. The fence gate needs to be four (4) feet or taller to serve as an adequate barrier. The consultant also observed that the left pole connected to the fence gate contained a gap in the lattice covering that measured approximately four inches wide, which posed as an entrapment hazard.

Correction Deadline: 3/24/2020

Recited on 3/10/2020

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Per the provider no medication is currently dispensed.

Licensure

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Per the provider, the provider does not provide routine transportation.

Staff Records

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

Comment

The consultant observed 5 of 5 Criminal Satisfactory Comprehensive Determination records checks that were observed to be complete. Per the provider, no other individuals live in the home or are on the center's premises while children are present.

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.

Comment

Adequate supervision observed on this date.