

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:	3/23/2021	VisitType:	Monitoring Visit	
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Arrival: 2:00 PM

Departure: 3:00 PM

FR-17193

Fields, Taria Y 155 BROOKVALLEY CROSSING Dallas, GA 30157 Paulding County

(770) 505-7904 tdarden28@yahoo.com

Regional Consultant

Jennifer Bailey

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Mailing Address 155 BROOKVALLEY CROSSING DALLAS, GA 30157



			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		
03/23/2021	Monitoring Visit	Good Standing	standing, support, and deficient.		
11/05/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
10/30/2019	Licensing Study	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	3	4	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	2
Total Under 13 Years	5	6	0	0	1
Total Under 18 Years	5				
Children Present: 5	Total C				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

A virtual inspection was conducted on March 23, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 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
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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>

Taria Fields, Program Official

Date

Jennifer Bailey, Consultant

Date

STA.	Bright from the Start Georgia Department of Early Care a 2 Martin Luther King Jr. Drive SE, 670 East Tow Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV			0 Éast Tower	arning		
	1776			Findings I	Report		
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FR-17						egional Consulta	nt
155 B	s, Taria Y ROOKVALLE 505-7904 tda		G Dallas, GA 30157 F oo.com	Paulding County	Ph Fa	nnifer Bailey hone: (770) 357-7(hx: (770) 357-7023 hnifer.bailey@dec	3
155 BR	y Address OOKVALLEY CF S, GA 30157	ROSSING					
The fo	llowing infor	mation is as	sociated with a Mon	itoring Visit:			•
					Activi	ties and Equ	upment
290-2-	312 Equipm	nent and Sur	oplies(CR)				Met
Comm A varie	ent ety of equipme	ent and toys v	vere observed. Addition				to the
290-2-	319 Infant-S	Sleeping Saf	ety Requirements(Cl	R)			Met
Comm Discus	lent sed SIDS and	d infant sleep	ing position.				
Comm Pleasa	lent Int naptime er	vironment of	served				
	•		Water-related Activi	ties(CR)			N/A
Comm Home	lent does not prov	ride swimmin	g activities.				
							Facility
290-2-	311 Physica	al Plant - Saf	e Environment(CR)				Met
Comm Please		keep items	that pose a hazard ina	accessible to child	dren.		
	erable and app	propriately siz	zed fire extinguisher w	as observed in th	ne home thi	s date.	
Comm Operal		tector(s) were	e observed as required	d in the home this	s date.		
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comm The Ho		clean and fre	e from hazards.				

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

Comment

The outside area appears clean and well maintained.

200-2-2-11 Childron's Health and Hygiano(CP)

Food Service

290-2-3-.10 Food Service & Nutrition

Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Comment

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Health and Hygiene

250-2-511 Children's Health and Hygiene(Cit)	Wet
Comment Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Consultant observed five unrelated children for pay on this date.	
	Safety and Discipline

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.

Met

Mot

Met

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

Comment

The provider does not provide routine transportation.

Staff Records

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

Comment

Criminal records checks were observed to be complete.

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 February 15, 2021.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met

Met

Met