

## 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: 3/25/2021 Arrival: 9:00 AM Departure: 10:00 AM VisitType: Licensing Study

FR-17696 Regional Consultant

Twymon, Felicia A

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**Mailing Address** 2983 TERRY LANE MARIETTA, GA 30064

Quality Rated: No

Compliance Zone Designation					
03/25/2021	Licensing Study	Good Standing			
02/06/2020	Licensing Study	Good Standing			
07/26/2019	Monitoring Visit	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	1	0	0	0
3 & 4 Years	0	4	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	0	6	0	0	0
Total Under 18 Years	0		-		

Total Children: 6 Children Present: 0

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

#### Comments

An Administrative Review was conducted on March 25,2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 29, 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).

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Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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

Felicia Twymon, Program Official	Date	Alison Benson, Consultant	Date



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### **Findings Report**

Date: 3/25/2021 VisitType: Licensing Study Arrival: 9:00 AM Departure: 10:00 AM

FR-17696 Regional Consultant

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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

Provider stated proper SIDS and infant sleeping position.

Comment

There were no children present during the time of the inspection.

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

N/A

Comment

There is no pool on the property

**Children's Records** 

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

Met

Comment

Records were observed to be complete and well organized.

**Facility** 

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

Met

Comment

No hazards observed accessible to children on this date.

# 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. **Not Evaluated** 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. **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff state proper knowledge of hand washing and hygiene procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) N/A Comment Per the provider no medication is currently dispensed Licensure Met 290-2-3-.04 Application Requirements(CR) Comment Application requirements reviewed with the Provider on this date. **Safety and Discipline** 290-2-3-.11 Animals N/A Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-3-.11 Discipline(CR) **Not Evaluated** Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR) N/A Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) Met

Criminal records checks were observed to be complete.

### 290-2-3-.07 First Aid & CPR

Met

#### Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

Met

#### 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)

**Not Evaluated** 

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Not Evaluated

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)