

Date:	8/15/2019	VisitType:	Monitoring Visit
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Arrival: 1:05 PM

Departure: 2:10 PM

FR-22725

King, Yulonda D

6385 POLAR FOX COURT Riverdale, GA 30296 Fulton County (404) 951-2509 kingandqueensdaycare@yahoo.com

Regional Consultant

Princess Walton

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Mailing Address 6385 POLAR FOX COURT RIVERDALE, GA 30296



			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			
08/15/2019	Monitoring Visit		standing, support, and deficient.			
02/28/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/06/2018	Monitoring Visit	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)	1	1	0	0	0	
1 & 2 Years	3	2	0	1	0	
3 & 4 Years	1	2	0	0	0	
School Age(5+) Years	0	3	0	0	0	
Total Under 13 Years	5	7	0	1	0	
Total Under 18 Years	5			-		
Children Present: 5	Total Children: 9					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

Comments

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous.

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

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>

Yulonda King, Program Official

Date

Princess Walton, Consultant

Date

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Y	1776		Findings Report						
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FR-2							-	nal Consulta	nt
King, Yulonda D 6385 POLAR FOX COURT Riverdale, GA 30296 Fulton County (404) 951-2509 kingandqueensdaycare@yahoo.com						Phone Fax: (7	es Walton e: (770) 357-70 770) 357-7029 ss.walton@de	9	
6385 F	g Address POLAR FOX COU DALE, GA 30296								
The fo	ollowing infor	mation is as	sociated with a	Monitoring \	/isit:]
						Acti	vities	s and Equ	lipment
290-2-	-312 Equipm	ent and Sur	pplies(CR)						Met
Comn	nent		vere observed.						
			ety Requirement	ts(CR)					Met
Comn Pleasa	nent ant naptime er	vironment ot	oserved.						
290-2-	-307 Swimm	ing Pools &	Water-related A	ctivities(CR)					Met
Comn Home	tent does not prov	ide swimmin	g activities.						
									Facility
290-2-	-311 Physica	al Plant - Saf	e Environment(CR)					Met
Comn No hai		d accessible	to children on thi	s date.					
Comn An ope		propriately siz	zed fire extinguis	ner was obse	rved in th	ne home	this da	ate.	
Comn Opera		ector(s) were	observed as rec	luired in the h	ome this	s date.			
290-2-	313 Physica	al Plant-Stru	ctural/Mechanic	al(CR)					Met
Comn The H		clean and fre	e from hazards.						
290-2-	313 Playgro	ounds(CR)							Met
Comn The or		pears clean a	and well maintain	ed.					
Georgi	a Department	of Early Care	e and Learning	v1.03					Page 1 of 3

Health and Hygiene

Met

Staff state proper knowledge of diapering procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this	date.
Sa	afety and Discipline
290-2-311 Discipline(CR)	Met
Commont	

Comment

Comment

Age-appropriate discussion and/or redirection observed.

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

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

Comment

Provider stated that she hasn't started transportation at the moment but will start transportation next week.

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

Staff Records

Met

Met

Met

Met

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

Comment

Adequate supervision observed on this date.