

Date:	1/13/2020	VisitType:	Licensing Study
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Arrival: 9:40 AM

Departure: 11:30 AM

FR-24044

Rankin, Shawmeaka D

3717 CRESTVIEW DRIVE SE Smyrna, GA 30082 Cobb County (770) 676-8683 kidytyme1@yahoo.com

Regional Consultant

Courtney Moody

Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov

Mailing Address 3717 CRESTVIEW DRIVE SE SMYRNA, GA 30082



			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
01/13/2020	Licensing Study		standing, support, and deficient.
08/29/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
01/14/2019	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 Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	3	4	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	7	0	0	0
Total Under 18 Years	6			-	
Children Present: 6	Total C	Children: 7			
Caregivers/Helpers Present: 1	Total C	Caregivers/Helpers: 1			

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, <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>

Shawmeaka Rankin, Program Official

Date

Courtney Moody, Consultant

Date

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

Findings Report

Arrival: 9:40 AM

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The following information is associated with a Licensing Study:

290-2-3-.12 Equipment and Supplies(CR)

Finding

290-2-3-.12(7) requires all indoor and outdoor furniture and equipment shall be secured if equipment and furniture is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Potentially unstable equipment and furniture that might injure a child if not secured include, but are not limited to, televisions, chests of drawers, bookcases, shelving, cabinets and fish tanks. Examples of items not required to be secured include, but are not limited to, child-sized tables and chairs, rocking chairs, and cribs. It was determined based on observation that the television on the bookshelf in the front room was potentially unstable.

POI (Plan of Improvement)

The Home will secure any identified equipment and/or furniture to prevent from tipping or falling over on a child. The Home Provider will ensure that all potentially dangerous equipment is maintained secure.

Correction Deadline: 1/13/2020

Recited on 1/13/2020

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

Comment

Pleasant naptime environment observed.

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

Comment

Home does not provide swimming activities.

Met

Met

Facility



Departure: 11:30 AM

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Activities and Equipment

Not Met

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

Finding

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined based on observation that emergency drills logs did not show that a fire drill was conducted in December 2019.

POI (Plan of Improvement)

The Provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

Correction Deadline: 2/12/2020

290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Technical Assistance
Technical Assistance	
Discussed age-appropriate play equipment.	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
	Witt
Comment	
Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate 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
(e)	
Comment Appropriate number of children observed in Family Child Care Learn	

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

Safety and Discipline

290-2-3-.11 Animals

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Comment

Pleasant interactions observed between the provider and children in care.

Met

Met

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

Comment

The provider does not provide routine transportation.

Staff Records

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staff:Child Ratios and	d Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate ratios were observed on this date.	
290-2-307 Supervision(CR)	Met
Comment	
The Provider was observed directly supervising and being attentive to the needs of the child	dia a