

Date:	9/11/2019	VisitType:	Licensing Study
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Arrival: 9:15 AM

Departure: 11:40 AM

FR-24091

Pleasant, Alice M

1269 PINE GLEN DRIVE Riverdale, GA 30296 Clayton County (404) 925-1764 007pleasant@gmail.com

Regional Consultant

Ebony Kern

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Mailing Address 1269 PINE GLEN DRIVE 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 goo		
09/11/2019	Licensing Study		standing, support, and deficient.		
01/10/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
08/02/2018	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 Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	2	5	0	1	0
School Age(5+) Years	0	7	0	2	0
Total Under 13 Years	3	13	0	2	0
Total Under 18 Years	3				
Children Present: 3	Total C	children: 16			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

The purpose of this visit was to conduct a licensing study and follow up on the previous visit.

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>

Alice Pleasant, Program Official

Date

Ebony Kern, Consultant

Date

STA	OF G. O. P. CI A	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						
V.	1776 J		Findings Report					
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1269 P	9 Address INE GLEN DRIVE DALE, GA 30296							
The fo	llowing infor	mation is ass	ociated with a Lice	nsing Study:	A - 1 ²			:
					ACti	vities	and Equ	Ipment
290-2-	312 Equipm	ent and Supp	lies(CR)					Met
Comm A varie Comm	ety of equipme	ent and toys we	ere observed.					
Toys a	ind equipment	observed to b	e clean and safe fro	m hazardous cor	nditions.			
Comm Equipr		ture observed	to be properly secur	ed, as applicable).			
290-2-	319 Infant-S	leeping Safet	y Requirements(CF	R)				Met
Comm Care is		for any infant	required to be in a c	rib				
290-2-	307 Swimm	ing Pools & V	ater-related Activit	ties(CR)				Met
Comm There	ient is no pool on t	he property						
								Facility
	0 44 PL							
	-	al Plant - Safe	Environment(CR)					Met
Comm Home		nplete emerger	ncy drills					
Comm No haz		d accessible to	children on this dat	е.				
Comm	nent							

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

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

Georgia Department of Early Care and Learning	v1.03	

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

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

Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

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

Comment

Proper hand washing observed throughout the Home.

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

Comment

There are no diapered children currently enrolled in the program.

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

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

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

The provider does not provide routine transportation.

Criminal records checks were observed to be complete.

Comment

Per the provider no medication is currently dispensed

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

Comment

Comment

Comment

Comment

Comment

date.

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

Pleasant interactions observed between the provider and children in care.

Safety and Discipline

Health and Hygiene

Met

The provider and/or the home's employee were observed to maintain a positive learning environment on this

Met

Staff Records

Met

Page 2 of 3

Met

Met

Met

Met

Met

Met

Licensure

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

Comment

Please be mindful of training expiration date September 2019.

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. Provider caring for three children at the time of visit.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met