

Date: 12/20/2021 VisitType: Licensing Study

Arrival: 1:00 PM

Departure: 2:30 PM

Johnson, Diane Y 5325 FOREST DOWNS CIRCLE College Park, GA 30349 Fulton County (770) 380-9925 DIANE.Y.JOHNSON@GMAIL.COM

Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address 5325 FOREST DOWNS CIRCLE COLLEGE PARK, GA 30349

Quality Rated: No

FR-24816

| Con | npliance Zone Des | | 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 g | | | | |
|------------|-------------------|---------------|---|--|--|--|--|
| 12/20/2021 | Licensing Study | | standing, support, and deficient. | | | | |
| 05/06/2021 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |
| 12/11/2020 | 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 Children | |
|---|------------------------------------|---------------|------|-------------|-------------------|--|
| Infant (0-11 mos) | 0 | 0 | 0 | 0 | 0 | |
| 1 & 2 Years | 0 | 1 | 0 | 0 | 0 | |
| 3 & 4 Years | 1 | 4 | 0 | 0 | 0 | |
| School Age(5+) Years | 0 | 5 | 0 | 0 | 0 | |
| Total Under 13 Years | 1 | 10 | 0 | 0 | 0 | |
| Total Under 18 Years | 1 | | | | | |
| Children Present: 1 | dren Present: 1 Total Children: 10 | | | | | |
| Caregivers/Helpers Present: 5 Total Caregivers/Helpers: 1 | | | | | | |

Comments

An Administrative Review was conducted on December 20, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 20, 2021 with the provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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).

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>

Diane Johnson, Program Official

Date

Princess Walton, Consultant

Date

| STA | OF C COTO | | 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 | | | | | | |
|---|---------------------------------------|---------------|---|---------------|-----------|------------|----------|---------------|------------|
| all a second | 1776 | | Findings Report | | | | | | |
| Date: 1 | 2/20/2021 | VisitType: | Licensing Study | A | Arrival: | 1:00 PN | ИІ | Departure: | 2:30 PM |
| FR-248 | 16 | | | | | | Regiona | al Consulta | nt |
| Johnso | on, Diane Y | | | | | | Princess | Walton | |
| 5325 FOREST DOWNS CIRCLE College Park, GA 30349 Fulton Phone: (770) 357- County Fax: (770) 357-702 | | | | | | | | 0) 357-7029 |) |
| . , | | NE.Y.JOHN | SON@GMAIL.CO | NM | | | princess | .walton@de | cal.ga.gov |
| | Address REST DOWNS E PARK, GA 3 | | | | | | | | |
| The follo | owing infor | mation is as | sociated with a L | ∟icensing St | udy: | Acti | vities | and Equ | iipment |
| | | | | | | | | | |
| 290-2-3- | .12 Equipm | ent and Sup | oplies(CR) | | | | | | Met |
| Comme Equipme | | ure observe | d to be properly se | ecured, as ap | plicable | ·. | | | |
| 290-2-3- | .19 Infant-S | leeping Saf | ety Requirements | s(CR) | | | | | Met |
| Comme Care is n | | for any infar | It required to be in | a crib | | | | | |
| 290-2-3- | .07 Swimmi | ing Pools & | Water-related Ac | tivities(CR) | | | | | Met |
| Comme | nt | ide swimmin | | . , | | | | | |
| | | | | | | | | | Facility |
| 290-2-3- | .11 Physica | I Plant - Saf | e Environment(C | R) | | | | | Met |
| | Visit was co | | e to the COVID-19 was observed. | pandemic. D | ouring th | ie virtual | through | a working fir | e |
| 290-2-3- | .13 Physica | l Plant-Stru | ctural/Mechanica | al(CR) | | | | | Met |

The Home appears clean and free from hazards.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

Health and Hygiene

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the provider on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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)

Comment

Per the provider no medication is currently dispensed

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

Comment

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

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

Comment

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

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

Comment

The provider does not provide routine transportation.

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

Comment

Criminal records checks were observed to be complete.

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

Met

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.

Met

Met