

Date: 1/31/2019 VisitType: Monitoring	y Visit Arrival:	12:00 PM Departu	ure: 1:10 PM	
FR-24816		Regional Cons	ultant	
Johnson, Diane Y		Princess Walton		
5325 FOREST DOWNS CIRCLE College F County (770) 380-9925 DIANE.Y.JOHNSON@GM	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

Compliance Zone Designation			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			
01/31/2019	Monitoring Visit		standing, support, and deficient.			
08/07/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/29/2018	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	3	3	0	0	0
3 & 4 Years	2	4	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	7	0	0	0
Total Under 18 Years	5				
Children Present: 5	Total C	Children: 7			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

<u>Comments</u> The purpose of this visit it conduct a monitoring visit and to follow-up to 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>

Diane Johnson, Program Official

Date

Princess Walton, Consultant

Date

STA	OF GEORGE			t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 I 30334	East Tower	rning
10	1776	Findings Report					
Date:	1/31/2019	VisitType:	Monitoring Visit	Arrival:	12:00 PM	Departure:	1:10 PM
5325 Count (770) Mailing 5325 F	son, Diane Y FOREST DO\ y	NE.Y.JOHN	E College Park, GA 3 SON@GMAIL.COM	0349 Fulton	Prine Pho Fax:	ional Consultar cess Walton ne: (770) 357-70 (770) 357-7029 cess.walton@de)30
The fo	llowing infor	mation is as	ssociated with a Mor	itoring Visit:	Activiti	es and Equ	ipment
290-2-	312 Equipm	ent and Su	oplies(CR)				Met
Comm	ent		were observed.				
			ety Requirements(C	R)			Met
Comm Pleasa	ent nt naptime en	vironment ol	bserved				
	-		Water-related Activi	ties(CR)			Met
Comm Home	ent does not prov	ide swimmin	g activities.				
							Facility
290-2-3	311 Physica	Il Plant - Sat	fe Environment(CR)				Met
-	erable and app	propriately si	zed fire extinguisher v	vas observed in th	ne home this	date.	
Comm Operat		ector(s) were	e observed as require	d in the home this	s date.		
290-2-3	313 Physica	l Plant-Stru	ctural/Mechanical(C	R)			Met
Comm The Ho		clean and fre	e from hazards.				
290-2-	313 Playgro	unds(CR)					Met
Comm Home	ent does not prov	ide swimmin	g activities.				
					H	ealth and H	lygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Provider stated that she doesn't dispense medication at this time.

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.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Appropriate ratios were observed on this date.

Met

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Staff:Child Ratios and Supervision

Staff Records

Met

Met

Met

Met

Met

Met

Met

Met

Licensure

Safety and Discipline

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

Comment

Adequate supervision observed on this date.