

# 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

Date: 8/5/2020 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 11:30 AM

FR-26106 Regional Consultant

Davis, Janice M

4983 W. SADDLERIDGE DRIVE Lithonia, GA 30038 DeKalb County

(678) 614-8645 janicecare5527@yahoo.com

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ashia.jackson@decal.ga.gov

Mailing Address 4983 W. SADDLERIDGE DRIVE LITHONIA, GA 30038

Quality Rated: No

Compliance Zone Designation					
08/05/2020	Monitoring Visit	Good Standing			
01/15/2020	Licensing Study	Good Standing			
10/08/2019	POI Follow Up	Good Standing			

**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 standing, support, and deficient.

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

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	3	0	0	0
School Age(5+) Years	1	2	0	0	0
Total Under 13 Years	2	6	0	0	0
Total Under 18 Years	2		_		

Children Present: 2 Total Children: 6

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

#### Comments

A virtual inspection was conducted on August 5, 2020 with the Janice Davis. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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).

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 8/5/2020 11:45:16 AM



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 quardian 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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Janice Davis, Program Official	Date	Ashia Jackson, Consultant	Date

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#### **Findings Report**

Date: 8/5/2020 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 11:30 AM

FR-26106 Regional Consultant

Davis, Janice M Ashia Jackson

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#### The following information is associated with a Monitoring Visit:

Activities and Eq			
290-2-312 Equipment and Supplies(CR)	Met		
Comment			
A variety of equipment and toys were observed.			
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met		
Comment			
Currently the provider is not caring for infants. (This rule was not evaluated on this date)			
290-2-307 Swimming Pools & Water-related Activities(CR)	Met		
Comment Home does not provide swimming activities.			
	Facility		
290-2-311 Physical Plant - Safe Environment(CR)	Met		
Comment			
Please be mindful to keep items that pose a hazard inaccessible to children.			
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met		
Comment			
The Home appears clean and free from hazards.			
290-2-313 Playgrounds(CR)	Met		
Comment			
The outside area appears clean and well maintained.			
Health an	d Hygiene		

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

Met

Correction Deadline: 1/15/2020

Corrected on 8/5/2020

.11(1)(j) - Previous citation corrected.

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

Met

Comment

There are no diapered children currently enrolled in the program.

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

Met

Comment

Per the provider no medication is currently dispensed

Licensure

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

Met

Comment

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

## Safety and Discipline

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

Met

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)

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

#### 290-2-3-.07 Staff Training

Defer

Defer

290-2-3-.07(9)-Training will be reviewed during the 2020 licensing study.

#### POI (Plan of Improvement)

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 2/14/2020

# **Staff:Child Ratios and Supervision**

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

Met

#### Comment

Appropriate ratios were observed on this date.

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

Met

#### Comment

Adequate supervision observed on this date.