

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: 4/29/2021 VisitType: Monitoring Visit

Arrival: 3:30 PM

Departure: 4:00 PM

FR-26206

Gipson, Gwendolyn R

15 BOOTH ROAD D-5 Marietta, GA 30008 Cobb County (770) 428-9298 g_gipson@bellsouth.net

Regional Consultant Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov

Mailing Address 15 BOOTH ROAD D-5 MARIETTA, GA 30008

Quality Rated: No

Com	pliance Zone Desi	gnation	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				
04/29/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
10/07/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
10/29/2019	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)	0	0	0	0	0	
1 & 2 Years	0	0	0	0	0	
3 & 4 Years	0	0	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	0	0	0	0	0	
Total Under 18 Years	0			-		
Children Present: 0	Total Children: 0					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

Comments

A virtual inspection was conducted on April 29,2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 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).

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>

Gwendolyn Gipson, Program Official

Date

Alison Benson, Consultant

Date

OF GROOM	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						
1776 F		Findings Report					
Date: 4/29/2021 VisitType	: Monitoring Visit	Arrival:	3:30 PM	Departure:	4:00 PM		
FR-26206 Gipson, Gwendolyn R			Regional Consultant Alison Benson				
15 BOOTH ROAD D-5 Marietta (770) 428-9298 g_gipson@bel		Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov					
Mailing Address 15 BOOTH ROAD D-5 MARIETTA, GA 30008							
The following information is a	associated with a Monitorin	g Visit:					
			Activiti	es and Equ	iipment		
000.0.0.40 Eminment and 0					Mat		
290-2-312 Equipment and Su	ipplies(CR)				Met		
Comment Toys and equipment observed t	to be clean and safe from haz	ardous cor	nditions.				
290-2-319 Infant-Sleeping Sa	afety Requirements(CR)			Not	Evaluated		
Comment Currently there are no children	enrolled in the program (Thi	s rulo was i	not evaluated	on this date)			
290-2-307 Swimming Pools	1 0 (N/A		
Comment There is no pool on the property							
					Facility		
290-2-311 Physical Plant - S	afe Environment(CR)				Met		
Comment No hazards observed accessible	e to children on this date.						
290-2-313 Physical Plant-Str	uctural/Mechanical(CR)				Met		
Comment The Home appears clean and f	ree from hazards.						
290-2-313 Playgrounds(CR)				Not	Evaluated		
Comment A Virtual Visit was conducted dureviewed during the next regula		c. This rule	was unable t	o be evaluated a	and will be		
			H	ealth and H	lygiene		

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

No children are enrolled at this time.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated 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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

Staff: Child Ratios and Supervision

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Not Evaluated

Not Evaluated

Safety and Discipline

N/A

Staff Records

Met

Not Evaluated

Not Evaluated

Licensure

Met

Met

Met

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)