

#### 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: 2/28/2020 VisitType: Monitoring Visit Arrival: 12:00 PM

Departure: 2:40 PM

# FR-26256

#### Simmons, Tojuana Y

2783 High Tide Drive College Park, GA 30349 Fulton County (770) 334-1735 tojosimmons14@gmail.com

# **Regional Consultant**

**Princess Walton** 

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

#### **Mailing Address**

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
02/28/2020	Complaint Closure		standing, support, and deficient.				
02/28/2020	Complaint Investigation & Monitoring Visit	_	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				
10/07/2019	Licensing Study	Good Standing	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 Childrer	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	2	3	0	0	0	
3 & 4 Years	3	5	1	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	5	8	1	0	0	
Total Under 18 Years	5					
Children Present: 5	Total Children: 8					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2					

<u>Comments</u> The purpose of this visit is to conduct a compliant investigation/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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Tojuana Simmons, Program Official

Date

Princess Walton, Consultant

Date

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	1776			Fir	ndings F	Report			
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FR-26256 Simmons, Tojuana Y 2783 High Tide Drive College Park, GA 30349 Fulton County (770) 334-1735 tojosimmons14@gmail.com Mailing Address Same				<b>Regional Consultant</b> Princess Walton Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov					
The fo	llowing infor	mation is as	sociated with a l	Monitoring V	isit:	Activit	ies and Equ	ipment	
290-2-	312 Equipm	ent and Sup	oplies(CR)					Met	
<b>Comm</b> Equipn		ture observe	d to be properly s	ecured, as ap	plicable				
290-2-	319 Infant-S	Bleeping Saf	ety Requirement	s(CR)				Met	
Comm Curren Comm	tly the provide	er is not carir	ig for infants. (Thi	s rule was no	t evalua <sup>.</sup>	ted on this o	date)		
Pleasa	nt naptime en								
Comm		-	Water-related Ac	ctivities(CR)				Met	
								Facility	
290-2-3	311 Physica	al Plant - Saf	e Environment(C	CR)				Met	
-	ards observe	d accessible	to children on this	s date.					
Comm An ope Comm	erable and app	propriately siz	zed fire extinguish	ner was obser	ved in th	ne home this	s date.		
Operat	ole smoke det		e observed as req		ome this	date.			
Comm	ent		<b>ctural/Mechanic</b> a e from hazards.	al(CR)				Met	

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

#### Comment

Comment

The outside area appears clean and well maintained.

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

Staff state proper knowledge of diapering procedures.

# **Health and Hygiene**

290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety a	and Discipline
290-2-311 Discipline(CR)	Met
<b>Comment</b> The provider and/or the home's employee were observed to maintain a positive learning en	vironment on this

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

#### Comment

date.

The provider does not provide routine transportation.

**Staff Records** 

#### 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.

# Staff:Child Ratios and Supervision

Met

## Met

# Met

Met

Met

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

#### Comment

Appropriate ratios were observed on this date.

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

#### Comment

Adequate supervision observed on this date.

Met