

Date: 11/24/2020 VisitType: Licensing Study

Arrival: 11:00 AM Depart

Departure: 12:30 PM

FR-26256

Simmons, Tojuana Y

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Regional Consultant

Princess Walton

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

Mailing Address

Same



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			
11/24/2020	Licensing Study	Good Standing	standing, support, and deficient.			
02/28/2020	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/28/2020	Complaint Investigation & Monitoring Visit	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	2	3	0	0	0
School Age(5+) Years	2	2	0	0	0
Total Under 13 Years	6	8	0	0	0
Total Under 18 Years	6		-	-	
Children Present: 6	Children: 8				
Caregivers/Helpers Present: 2	Caregivers/Helpers: 2				

Comments

An Administrative Review was conducted on November 23, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 24, 2020 with the Provider. 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).

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>

Tojuana Simmons, Program Official

Date

Princess Walton, Consultant

Date

TI S			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					
V.	Findings Report							
Date:	11/24/2020	VisitType:	Licensing Study	Arrival:	11:00 AM	Departure:	12:30 PM	
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Mailing Same	I Address				princ	ess.walton@de	cal.ga.gov	
The fo	llowing infor	mation is as	sociated with a Lice	ensing Study:				
					Activitie	es and Equ	ipment	
290-2-3	312 Equipm	ent and Sup	oplies(CR)				Met	
Comm Equipn		ture observe	d to be properly secu	red, as applicable	9.			
290-2-3	319 Infant-S	leeping Saf	ety Requirements(C	R)			Met	
Comm Pleasa	ent nt naptime en	ivironment ol	oserved.					
290-2-3	307 Swimm	ing Pools &	Water-related Activ	ities(CR)			Met	
Comm Home	ent does not prov	ide swimmin	g activities.					
							Facility	
290-2-3	311 Physica	al Plant - Sat	fe Environment(CR)				Met	
Comm No haz		d accessible	to children on this da	te.				
Comm An ope		propriately size	zed fire extinguisher v	vas observed in t	he home this d	date.		
Comm Operat		ector(s) were	e observed as require	d in the home this	s date.			
290-2-3	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met	
Comm The Ho		clean and fre	e 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.

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 were discussed with 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

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 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

Staff Records

Met

Page 2 of 3

Met

Health and Hygiene

Met

Met

Met

Licensure

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

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met