



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: 1/22/2020 **VisitType:** Monitoring Visit

Arrival: 11:35 AM

Departure: 2:00 PM

FR-26589

McNaughton, Debrah C

3150 WHITE TAIL LANE Fairburn, GA 30213 Fulton County
(770) 709-2602 SELBYMAC@HOTMAIL.COM

Regional Consultant

Michelle Smith

Phone: (404) 478-8183

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michelle.smith@decal.ga.gov

Mailing Address

3150 WHITE TAIL LANE
FAIRBURN, GA 30213

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 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.
01/22/2020	Monitoring Visit	Good Standing	
07/10/2019	Licensing Study	Good Standing	
03/14/2019	Monitoring Visit	Good Standing	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	2	0	0	0
1 & 2 Years	3	4	0	0	0
3 & 4 Years	2	3	0	0	0
School Age(5+) Years	0	3	0	0	1
Total Under 13 Years	6	12	0	0	0
Total Under 18 Years	6				
Children Present: 7 Caregivers/Helpers Present: 3					
Total Children: 13 Total Caregivers/Helpers: 3					

Comments

The purpose of this visit was to conduct a Monitoring Visit as follow up to the visit conducted 7.10.2019.
Consultant issued a one-day letter
Consultant issued a CRC video affidavit
Consultant discussed the CRC requirements with Provider on this date.

Plan of Improvement: To Be Submitted

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, <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: <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: <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

Debrah Mc Naughton, Program Official

Date

Michelle Smith, Consultant

Date



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Findings Report

Date: 1/22/2020 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Correction Deadline: 7/10/2019

Corrected on 1/22/2020

.19(2) - Consultant observed safe sleep environment on this date.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

Comment

There is no pool on the property

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

Child # 6

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

290-2-3-.08 Children's Records

Not Met

Correction Deadline: 7/10/2019

Corrected on 1/22/2020

.08(1) - Consultant observed completed enrollment forms for children.

Correction Deadline: 7/19/2019

Corrected on 1/22/2020

.08(12) - Consultant observed no compensation children not to be enrolled for care as of date.

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on observation that one (1) of five (5) children did not have a immunization record on file as required.

Correction Deadline: 1/22/2020

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 7/20/2019

Corrected on 1/22/2020

.11(2)(a) - Consultant observed completed emergency plan.

Correction Deadline: 7/19/2019

Corrected on 1/22/2020

.11(2)(c) - Consultant observed completed emergency drill logs on this date.

Correction Deadline: 7/10/2019

Corrected on 1/22/2020

.11(2)(f) - Consultant observed no hazards accessible to children.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)	Met
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Correction Deadline: 7/10/2019

Corrected on 1/22/2020

.13(1) - Consultant observed no hazards accessible.

290-2-3-.13 Playgrounds(CR)	Met
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Correction Deadline: 3/18/2019

Corrected on 1/22/2020

.13(2)(a) - Consultant observed playground to be clean and good repair.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Staff state proper knowledge of diapering procedures.

290-2-3-.11 Medications(CR)	N/A
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Comment

Per the provider no medication is currently dispensed

Licensure

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

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

Safety and Discipline

290-2-3-.11 Animals	Met
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Correction Deadline: 7/10/2019

Corrected on 1/22/2020

.11(1)(n) - Consultant observed one animal to be properly caged on this date.

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)**N/A****Comment**

The provider does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)**Not Met****Finding**

290-2-3-.21(1)(a) requires the Home to ensure that the Provider, every actual and potential Employee(including residents age 17 and older) and Provisional Employee of the Family Child Care Learning Home has submitted both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that one Home Provider did not have a submitted application to the Department to obtain a Satisfactory Criminal Records Check issued by the Department.

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Correction Deadline: 1/22/2020

Finding

290-2-3-.21(1)(c) requires every Employee to have a current and valid satisfactory Comprehensive Records Check Determination on file prior to being present at the Home while any child is present for care or before residing in the Home if age 17 or older. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of records that Staff # 1 did not have valid Satisfactory Comprehensive Criminal Records Check Determination letter issued by the Department as required. Provider was observed with an expired Criminal Records Check as of August 28, 2019.

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Correction Deadline: 1/22/2020

290-2-3-.07 First Aid & CPR**Met**

Correction Deadline: 8/9/2019

Corrected on 1/22/2020

.07(5) - Consultant observed home Provider to have CPR first aid as required.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

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.