

Date: 4/4/2019	VisitType: Monitoring Visit	Arrival:	10:55 AM	Departure: 11:55 AM		
FR-28823			Regional Consultant			
Patyi, Seema			Katri	na Maddox		
	1070 MITSY FOREST DRIVE N.E. Marietta, GA 30068 Cobb County (770) 820-3203 SEEMAPATYI@GMAIL.COM			ne: (706) 434-4412 (706) 434-7708 na.maddox@decal.ga.gov		
Mailing Address 1070 MITSY FOREST MARIETTA, GA 3006						

Quality Rated: No

Compliance Zone Designation		<u>gnation</u>	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		
04/04/2019	Monitoring Visit	Good Standing	standing, support, and deficient.		
10/16/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
03/07/2018	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	1	1	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	2	0	0	0
Total Under 18 Years	1				•
Children Present: 1	Total Children: 2				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

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>

Seema Patyi, Program Official

Date

Katrina Maddox, Consultant

Date

2 Martin Lut	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	Findings Report				
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1070 MITSY FOREST DRIVE N.E. Marietta, GA 30068 (770) 820-3203 SEEMAPATYI@GMAIL.COM	Cobb County	Fax:	e: (706) 434-44 (706) 434-7708 a.maddox@de	3	
Mailing Address 1070 MITSY FOREST DRIVE N.E. MARIETTA, GA 30068					
The following information is associated with a Monite	oring Visit:	Activit	ies and Er	nuinment	
		ACTIVIT	ies and Ec	Juipment	
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 Discussed SIDS and infant sleeping position.					
290-2-307 Swimming Pools & Water-related Activitie	es(CR)			Met	
Comment Home does not provide swimming activities.					
			Children's	Records	
Records Reviewed: 1	Records wi	th Missing/In	complete Com	ponents: 0	
Child # 1		Met			
290-2-308 Children's Records				Met	
Correction Deadline: 10/16/2018					
Corrected on 4/4/2019 .08(2) - Citation has been corrected. Two children's re	ecords contair	ned up to date	e immunizatio	ns.	
		-		Facility	

290-2-311 Physical Plant - Safe Environment(CR)	Met
Correction Deadline: 11/15/2018	
Corrected on 4/4/2019 .11(2)(c) - Citation has been corrected. Fire drill log was observed to be filled out.	
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 and	l Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment Documentation for medication dispensing observed complete.	
L	icensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date. One child pay was observed during the visit.	l unrelated for
Safety and I	Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
Comment Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	Met

Comment

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

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

Comment

Appropriate ratios were observed on this date. One child unrelated for pay was observed during the visit.

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met

Met