

#### 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: 2/3/2021	VisitType: Monitoring Visit	Arrival:	5:30 PM	Departure:	6:00 PM	
FR-28906			Regi	ional Consulta	nt	
Johnson, Catarir		Alison Benson				
43 STONE MILL L (404) 368-0749 ca		Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov				
Mailing Address						

43 STONE MILL LANE MARIETTA, GA 30064

#### Quality Rated: No

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 g				
02/03/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
09/10/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/05/2020	Licensing Study	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 C				
Caregivers/Helpers Present: 0	Total Caregivers/Helpers: 0				

#### **Comments**

A virtual inspection was conducted on February 3, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

No children are curently enrolled at this time.

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,
<ul> <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>
Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <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> </ul>
<ul> <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>

Catarina Johnson, Program Official

Date

Alison Benson, Consultant

Date

Bright fr	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 1776	Findings Report					
Date: 2/3/2021 VisitType: Monitor	ing Visit	Arrival:	5:30 PM	Departure:	6:00 PM	
FR-28906 Johnson, Catarina L			-	ional Consulta	nt	
43 STONE MILL LANE Marietta, GA 300 (404) 368-0749 catarina_johnson@yaho		Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov				
Mailing Address 43 STONE MILL LANE MARIETTA, GA 30064						
The following information is associate	d with a Monitoring <sup>v</sup>	Visit:				
			Activitie	es and Equ	iipment	
290-2-312 Equipment and Supplies(C	R)				Met	
<b>Comment</b> Toys and equipment observed to be clear	n and safe from hazar	dous cor	nditions.			
290-2-319 Infant-Sleeping Safety Req				Not	Evaluated	
Comment						
Currently there are no children enrolled in 290-2-307 Swimming Pools & Water-r			not evaluated	on this date)	N/A	
Comment		•				
There is no pool on the property						
					Facility	
290-2-311 Physical Plant - Safe Enviro	onment(CR)				Met	
<b>Comment</b> No hazards observed accessible to childr	en on this date.					
290-2-313 Physical Plant-Structural/M	lechanical(CR)				Met	
<b>Comment</b> The Home appears clean and free from h	azards.					
290-2-313 Playgrounds(CR)				Not	Evaluated	
<b>Comment</b> A Virtual Visit was conducted due to the 0 reviewed during the next regulatory visit.	COVID-19 pandemic. <sup>-</sup>	This rule	was unable to	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

There are no diapered children currently enrolled in the program.

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

## Comment

Per the provider no medication is currently dispensed

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

#### Comment

Application requirements reviewed with the Provider on this date.

## 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

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

290-2-321	<b>Criminal Record</b>	s and Com	prehensive	Background	Checks(C	R
	••••••••••			Daving. Cana	0	•••

#### 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 May 12, 2020.

# **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

Licensure

N/A

Met

Not Evaluated

Not Evaluated

Safety and Discipline

# **Staff Records**

Met

Met

# Not Evaluated

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

## Comment

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