

Date: 9/10/2019 VisitType: Monitoring Visit	Arrival: 4:30 PM	Departure: 5:45 PM		
FR-28906	Regional Consultant			
Johnson, Catarina L	Alison Benson			
43 STONE MILL LANE Marietta, GA 30064 Cobb County (404) 368-0749 catarina_johnson@yahoo.com	Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov			
Mailing Address 43 STONE MILLIANE				

MARIETTA, GA 30064

#### Quality Rated: No

		gnation	<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		
09/10/2019	Monitoring Visit	Good Standing	standing, support, and deficient.		
05/02/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
11/05/2018	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 Children: 0				
Caregivers/Helpers Present: 0	Total Caregivers/Helpers: 0				

#### **Comments**

Fingerprint letters observed.

#### 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>

Catarina Johnson, Program Official

Date

Alison Benson, Consultant

Date

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			rning	
1776	Findings	Report		
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Mailing Address 43 STONE MILL LANE MARIETTA, GA 30064				
The following information is associated with a Monitor	ing Visit:			
		Activiti	es and Equ	ipment
290-2-312 Equipment and Supplies(CR)				Met
<b>Comment</b> A variety of equipment and toys were observed.				
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
<b>Comment</b> Currently there are no children enrolled in the program. (T	his rule was	not evaluated	on this date)	
290-2-307 Swimming Pools & Water-related Activities	(CR)			N/A
<b>Comment</b> There is no pool on the property				
				Facility
290-2-311 Physical Plant - Safe Environment(CR)				Met
<b>Comment</b> No hazards observed accessible to children on this date.				
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met
<b>Comment</b> The Home appears clean and free from hazards.				
290-2-313 Playgrounds(CR)				Met
<b>Comment</b> Discussed maintenance of playground.				
		H	ealth and F	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)

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

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

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

## Comment

Adequate supervision observed on this date.

Met

# Licensure

Safety and Discipline

Met

## Met

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Met

Met

Met

Met

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