

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: 12/3/2018 VisitType: Monitoring Visit Arrival: 1:00 PM

Departure: 2:30 PM

FR-29131

Valdivia, Roxana E

1544 Watercrest Circle Lawrenceville, GA 30043 Gwinnett County (678) 914-3015 VLEWIS_R@HOTMAIL.COM

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920 Fax: (404) 478-8021 stacy.whitten@decal.ga.gov

Mailing Address

Same



			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						
12/03/2018	Monitoring Visit		standing, support, and deficient.						
04/25/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
10/23/2017	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	3	3	0	0	0		
3 & 4 Years	2	4	0	0	0		
School Age(5+) Years	0	1	0	0	0		
Total Under 13 Years	5	8 0		0	0		
Total Under 18 Years	5		-	-			
Children Present: 5 Total Children: 8							
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 3					

<u>Comments</u> The purpose of this visit was to conduct a monitoring visit.

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>

Roxana Valdivia, Program Official

Date

Stacy Whitten, Consultant

Date

OF CFORE	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 I	Report			
Date: 12/3/2018 VisitType	e: Monitoring Visit	Arrival:	1:00 PM	Departure:	2:30 PM	
FR-29131			Reg	ional Consultar	it	
Valdivia, Roxana E			Stac	y Whitten		
1544 Watercrest Circle Lawre (678) 914-3015 VLEWIS_R@	Phone: (770) 405-7920 Fax: (404) 478-8021 stacy.whitten@decal.ga.gov					
Mailing Address Same						
The following information is	associated with a Moni	toring Visit:				
			Activiti	es and Equ	ipment	
290-2-312 Equipment and S	upplies(CR)				Met	
Comment A variety of equipment and toy	s were observed.					
290-2-319 Infant-Sleeping S	afety Requirements(CR	k)			Met	
Comment						
Currently the provider is not ca			ted on this da	ate)		
290-2-307 Swimming Pools	& Water-related Activit	ies(CR)			N/A	
Comment	ing optivition					
Home does not provide swimm	ling activities.				Facility	
					Facility	
290-2-311 Physical Plant - S	Safe Environment(CR)				Met	
Comment No hazards observed accessib	le to children on this date	2				
290-2-313 Physical Plant-St					Met	
Comment	Υ.					
The Home appears clean and t	free from hazards.					
290-2-313 Playgrounds(CR)					Met	
Comment						
The outside area appears clea	n and well maintained.					
			<u> </u>	ealth and H	ygiene	

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The provider stated appropriate diapering procedures.

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

Comment

The provider is not currently dispensing medication.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The provider cared for five unrelated children for pay on this date.

290-2-3-.11 Discipline(CR)

Comment

Pleasant interactions observed between the provider and children in care.

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.

Comment Criminal records checks were observed to be complete.

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Comment

Provider provided one file(s) for employees hired since last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

Safety and Discipline

Staff Records

Met

Met

Page 2 of 3

Met

Met

Met

Licensure

5

Met

Met

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

Comment

Appropriate ratios were observed on this date.

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

Comment

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

Met