

| Date: | 7/14/2020 | VisitType: | Monitoring Visit |
|-------|-----------|------------|------------------|
|-------|-----------|------------|------------------|

Arrival: 10:00 AM

Departure: 10:45 AM

FR-29209

Elliott, Antoinette C

4086 WINDERMERE DRIVE Lithonia, GA 30038 DeKalb County (404) 914-5308 elliottslove@bellsouth.net

Regional Consultant

Ashia Jackson

Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov

Mailing Address 4086 Windermere Dr

Lithonia, GA 30038



| 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 go | | | |
|-----------------------------|------------------|---------------|--|--|--|--|
| 07/14/2020 | Monitoring Visit | Good Standing | standing, support, and deficient. | | | |
| 01/09/2020 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | |
| 07/10/2019 | 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 | 4 | 0 | 0 | 0 | |
| 3 & 4 Years | 2 | 2 | 0 | 0 | 0 | |
| School Age(5+) Years | 1 | 0 | 0 | 0 | 3 | |
| Total Under 13 Years | 4 | 6 | 0 | 0 | 2 | |
| Total Under 18 Years | 4 | | | | | |
| Children Present: 4 | ren Present: 4 Total Children: 9 | | | | | |
| Caregivers/Helpers Present: 5 | 5 Total Caregivers/Helpers: 5 | | | | | |

Comments

A virtual inspection was conducted on July 14, 2020 with the Antionette Elliott. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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>

Antoinette Elliott, Program Official

Date

Ashia Jackson, Consultant

Date

| OF.G.O.C. | 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 | | | | | |
| Date: 7/14/2020 V | isitType: Mo | nitoring Visit | Arrival: | 10:00 AM | Departure: | 10:45 AM |
| FR-29209 Elliott, Antoinette C | | | | • | onal Consultar a Jackson | nt |
| 4086 WINDERMERE DRIVE Lithonia, GA 30038 DeKalb County (404) 914-5308 elliottslove@bellsouth.net | | | Fax: | Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov | | |
| Mailing Address 4086 Windermere Dr Lithonia, GA 30038 | | | | | | |
| | | | | | | |
| The following informa | ition is assoc | iated with a Mon | itoring Visit: | | | |
| | | | | Activitie | es and Equ | ipment |
| 290-2-312 Equipmen | t and Supplie | es(CR) | | | | Met |
| Comment | | 、 , | | | | |
| A variety of equipment | - | | D) | | | Mot |
| 290-2-319 Infant-Slee Comment | eping Salety | Requirements(C | K) | | | Met |
| Currently the provider is | _ | | | ted on this da | te) | |
| 290-2-307 Swimming | y Pools & Wa | ter-related Activi | ties(CR) | | | Met |
| Comment Home does not provide | swimming ac | tivities. | | | | |
| | | | | | | Facility |
| 290-2-311 Physical F | Plant - Safe F | nvironment(CR) | | | | Met |
| Comment | | | | | | Met |
| No hazards observed a | | | | | | |
| 290-2-313 Physical F | Plant-Structur | al/Mechanical(C | R) | | | Met |
| Comment The Home appears clear | an and free fro | om hazards. | | | | |
| 290-2-313 Playgroun | | | | | | Met |
| Comment The outside area appea | ars clean and | well maintained. | | | | |
| | | | | He | ealth and H | lygiene |
| | | | | | | |

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

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

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

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.

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

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

Appropriate ratios were observed on this date.

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

Met

Met

Met

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

Comment

Adequate supervision observed on this date.