2 Martin Luther King Jr. Drive SE, 670 Éast Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV										
Date:	9/14/2020 Visit	Type: Monitorir	ng Visit	Arr	ival: 1:00	PM De	eparture: 1:50 PM			
FR-322	96					Regional	Consultant			
Wilson	, Katrina L		Verlyn Gant							
1413 Greenbrier Court Albany, GA 31705 Dougherty Cour (229) 436-1595 kaydencejr@yahoo.com					ty Phone: (404) 591-6059 Fax: (404) 591-6060 verlyn.gant@decal.ga.gov					
Mailing Address Same					Joint with: Lisa Prather					
Compliance Zone Designation09/14/2020Monitoring VisitGood Standing01/08/2020Monitoring VisitGood Standing07/16/2019Licensing StudyGood Standing				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 standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting rules.						
	icense Capacity	Children Pre	sont	Child For Pay	CAPS	Not for Pay	Provider Children]		
Infant (0-11 mos)		0			0			4		
1 & 2 Years		3		3	0	0	0	1		
3 & 4 Years		2		3	0	0	0	1		
School Age(5+) Years		0		1	0	0	0	1		
Total Under 13 Years		5		7	0	0	0	1		

Bright from the Start Georgia Department of Early Care and Learning

Total Under 18 Years 5 Total Children: 7 Children Present: 5 Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

OF G

<u>Comments</u> Background checks were all reviewed on September, 14, 2020. A virtual inspection was conducted on September, 14, 2020 with the Provider Ms. Katrina Wilson. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 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
New oldaration is required at least once every nice 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>

Katrina Wilson, Program Official

Date

Verlyn Gant, Consultant

Date

Lisa Prather, Consultant

Date

Brig	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							
Date: 9/14/2020 VisitType: Mo	nitoring Visit	Arrival: 1:00 PM	Departure:	1:50 PM				
FR-32296			Regional Consultar	nt				
Wilson, Katrina L			Verlyn Gant					
1413 Greenbrier Court Albany, GA 3 (229) 436-1595 kaydencejr@yahoo.		Phone: (404) 591-6059 Fax: (404) 591-6060 verlyn.gant@decal.ga.gov						
Mailing Address Same			Joint with: Lisa Prath	ner				
The following information is assoc	iated with a Monitoring V		tivities and Ec	quipment				
290-2-312 Equipment and Supplie	es(CR)			Met				
Comment A variety of equipment and toys were COVID-19 pandemic were also discu				to the				
290-2-319 Infant-Sleeping Safety	Requirements(CR)			Met				
Comment	rued. No enrolled shildren	n ariba						
Pleasant nap time environment obse 290-2-307 Swimming Pools & Wa				Met				
Comment Home does not provide swimming ac	, , , , , , , , , , , , , , , , , , ,							
			Children's	Records				
Records Reviewed: 5	Rec	ords with Missi	ng/Incomplete Com	ponents: 0				
Child # 1		Met						
Child # 2		Met						
Child # 3		Met						
Child # 4		Met						

Met

290-2-3-.08 Children's Records

Order issued on August 15, 2020.

Comment

Comment

Records were observed to be well organized. Please ensure that all children's files include the address and telephone number for the child's primary source of health care.

No hazards observed accessible to children on this date. The program was in compliance with the Executive

Comment The Home appears clean and free from hazards. 290-2-3-.13 Playgrounds(CR)

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

The outside area appears clean and well maintained.

290-2-3-.11 Physical Plant - Safe Environment(CR)

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

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date, who stated a 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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through as it was nap time. Regulations regarding proper discipline were discussed with the Provider on this date.

Met

Met

Facility

Met

Met

Met

Health and Hygiene

Met

Met

Licensure

Safety and Discipline

Met

Met

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

Comment

The Provider does not provide 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. 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 August 15, 2020.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met

Met