

Date: 11/9/2020 VisitType: Licensing Study	Arrival: 11:30 AM	Departure: 12:30 PM	
FR-33117	Regional Consultant		
Carpenter, Leslie A	LaToya Longshore		
469 Karen Drive Alpharetta, GA 30009 Fulton County (678) 313-5375 leslie@daycarebyleslie.com	Phone: (470) 542-7388 Fax: latoya.longshore@decal.ga.gov		
Malling Address			

Mailing Address Same

#### Quality Rated: No

		<u>ination</u>	<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		
11/09/2020	Licensing Study	Good Standing	anding, support, and deficient.		
10/29/2019	Licensing Study	Good Standing	ood Standing - Program is demonstrating an acceptable level the rules.	of performance in meeting	
03/22/2019	Monitoring Visit	Good Standing	upport - Program performance is demonstrating a nee rules.	ed for improvement in meeting	
			eficient - Program is not demonstrating an acceptable	level of performance in meeting	

rogram 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 Childrer
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	3	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	6	0	0	0
Total Under 18 Years	5		-		
Children Present: 5	Total C	Children: 6			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

An Administrative Review was conducted on November 9, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 9, 2020 with the Director. 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).

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>

Leslie Carpenter, Program Official

Date

LaToya Longshore, Consultant

Date

Bright from the Start Georgia Department of Early Care and 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				
1000	Findings Report			
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The following information is associated with a Licensin	g Study:		o and Fau	
		Activitie	es and Equ	Ilpment
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> Discussed infant sleeping position with Director.				
290-2-307 Swimming Pools & Water-related Activities(	CR)			Met
<b>Comment</b> Home does not provide swimming activities.				
				Facility
290-2-311 Physical Plant - Safe Environment(CR)				Met
Comment		a hama thia d	lata	Wet
An operable and appropriately sized fire extinguisher was c 290-2-313 Physical Plant-Structural/Mechanical(CR)	ibserved in ti	he nome this c	late.	Met
<b>Comment</b> The Home appears clean and free from hazards.				
290-2-313 Playgrounds(CR)				Met
<b>Comment</b> There is no pool on the property				
		He	ealth and H	lygiene

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

#### Comment

Proper hand washing observed throughout the Home.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. The diapering wasn't observed, however the Director displayed proper knowledge of the rules and regulations.

#### 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.

290-2-311 Animals	Met
<b>Comment</b> The Family Child Care Learning Home does not keep animals on premises per the provider.	
290-2-311 Discipline(CR)	Met
<b>Comment</b> Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	Met
<b>Comment</b> The provider does not provide routine transportation per provider.	

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

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires 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

Met

Met

Licensure

Safety and Discipline

Met

Met

**Staff Records** 

Met

## 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