

Date: 3/24/2021 VisitType: Monitoring	Visit
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Arrival: 10:55 AM

Departure: 11:55 AM

Regional Consultant Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov

4188 Nowata Drive Roswell, GA 30075 Cobb County (404) 542-5763 indiancreekacademy@gmail.com

Mailing Address

Gadberry, Gulia

Same

FR-33466

Quality Rated: No

Compliance Zone Designation		<u>ination</u>	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			
03/24/2021	Monitoring Visit		standing, support, and deficient.			
10/08/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/07/2019	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	3	3	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years 6		6	0	0	0
Fotal Under 18 Years 6					
Children Present: 6	Total Children: 6				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

An in-person inspection (Monitoring visit) was conducted on (March 24, 2021) with provider (Gadberry, Gulia). Compliance with the Executive Order issued on February 15, 2021 was reviewed during the in-person 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
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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>

Gulia Gadberry, Program Official

Date

Octavia Humphrey, Consultant

Date

L L L	OF G POR	2 Martin Luth	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				
A.	1776		Findings Report				
Date:	3/24/2021	VisitType: Monitoring Visit	Arrival:	10:55 AM	Departure:	11:55 AM	
FR-33	466			Reg	ional Consulta	nt	
Gadbe	erry, Gulia			Octa	ivia Humphrey		
4188 Nowata Drive Roswell, GA 30075 Cobb County (404) 542-5763 indiancreekacademy@gmail.com				Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov			
Mailing Same	Address						
290-2-3	312 Equipm	nent and Supplies(CR)		Activiti	es and Equ	uipment Met	
Common Toys ar	••••	t observed to be clean and safe from	hazardous cor	nditions.			
		Sleeping Safety Requirements(CR)				Met	
Comm Current		er is not caring for infants. (This rule v	vas not evalua	ted on this da	ite)		
290-2-3	307 Swimm	ing Pools & Water-related Activitie	s(CR)			Met	
Commo Home o		ide swimming activities.					
		-				Facility	
290-2-3	311 Physica	al Plant - Safe Environment(CR)				Not Met	

Finding

290-2-3-.11(2)(h) requires at least one UL Approved smoke detector to be on each floor of the Home and such detectors to be maintained in working order. At least one 2-A:10-B:C fire extinguisher shall be kept in the child care area to be located no more than thirty feet from the kitchen. The extinguisher shall be maintained in working order and shall be inaccessible to the children. It was determined based on observation that there was no working fire extinguisher in the family home day care as required by the Department.

POI (Plan of Improvement)

The home provider will ensure that a working smoke detector is on each floor and a working fire extinguisher is available in the child care area as required, and is maintained inaccessible to children.

Correction Deadline: 4/3/2021

Comment

Operable smoke detector(s) were observed as required in the home this date.

und Checks(CR)	

Met

Met

Met

Met

Met

Met

Licensure

Health and Hygiene

Comment

Comment

The outside area appears clean and well maintained.

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

Comment

The provider stated appropriate diapering procedures.

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

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

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

290-2-3-.13 Playgrounds(CR)

Comment

Per the provider no medication is currently dispensed

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

Comment

Comment

Comment

date.

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

Safety and Discipline

Met

The provider and/or the home's employee were observed to maintain a positive learning environment on this

Met

Met

Met

Comment

Comment

Staff observed to be compliant with applicable laws and regulations.

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

The Home appears clean and free from hazards.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Backgrou

Criminal records checks were observed to be complete. 290-2-3-.07 Staff Qualifications(CR)

The provider does not provide routine transportation.

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

Met