

# Date: 11/19/2019 VisitType: Monitoring Visit

900 Asbury Trail Lithonia, GA 30058 DeKalb County

(470) 295-3316 divinemoments6@aol.com

Arrival: 10:20 AM

Departure: 11:05 AM

Regional Consultant Roslyn Williams

Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov

Joint with: Brandon Cason

Mailing Address

Geter, Tammy J

Same

FR-34863



			<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		
11/19/2019	Monitoring Visit		standing, support, and deficient.		
04/25/2019	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.		
12/06/2018	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)	1	1	0	0	0
1 & 2 Years	3	4	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	7	0	0	0
Total Under 18 Years	5		-		
Children Present: 5	Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

### **Comments**

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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Tammy Geter, Program Official

Date

Roslyn Williams, Consultant

Date

Brandon Cason, Consultant

Date

2 Martin Luthe	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			
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Mailing Address Same		Joint	with: Brandon	Cason	
The following information is associated with a Monitori	ing Visit:	Activitie	es and Equ	ıipment	
			•	•	
290-2-312 Equipment and Supplies(CR)				Met	
<b>Comment</b> Toys and equipment observed to be clean and safe from ha	azardous cor	nditions.			
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met	
<b>Comment</b> Currently the provider is not caring for infants. (This rule wa	as not evalua	ted on this da	te)		
290-2-307 Swimming Pools & Water-related Activities	(CR)			Met	
Comment There is no pool on the property					
				Facility	
290-2-311 Physical Plant - Safe Environment(CR)				Met	
<b>Comment</b> An operable and appropriately sized fire extinguisher was o	observed in th	ne home this d	date.		
<b>Comment</b> Operable smoke detector(s) were observed as required in t	the home this	e data			
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met	
Comment					
The Home appears clean and free from hazards. 290-2-313 Playgrounds(CR)				Met	
<b>Comment</b> Home does not provide swimming activities.					
		Ц	ealth and H	lygione	
1		1 10		· / 9· · · · ·	

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ine: 12/31/2019	
19/2019 citation was corrected. hours for 2019.	The Consultant observed that the Provider had ol
	Staff:Child Ratios and Su

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

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

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the Home.

Per the provider no medication is currently dispensed

Comment

Comment

Comment

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

Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) Comment The provider does not provide routine transportation. **Staff Records** Met 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.

290-2-3-.07 Staff Training

**Correction Deadli** 

# Corrected on 11/1

.07(6) - Previous c btained the required training I

# upervision

Licensure

Met

Met

Met

Met

Met

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

Adequate supervision observed on this date.

Met