

#### 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

Date: 9/6/2018	VisitType: Licensing Study	Arrival: 1:20 PM	Departure: 3:45 PM	
FR-35138		Regional Consultant		
Jones, Jocelyn D	)	Та	sha McDonald	
5832 Hunt Club R	un Apt-A Norcross, GA 30093 Gwinn	ett County Ph	one: (770) 344-3353	

**Mailing Address** 

(678) 754-3164 approvedtrainer.jocelynjones@gmail.com

Same

#### Quality Rated: No

Fax: (678) 891-5601 tasha.mcdonald@decal.ga.gov

Compliance Zone Designation		<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				
09/06/2018	Licensing Study	Good Standing	standing, support,			
01/29/2018	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
08/24/2017	Licensing Study	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	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0		-	-	
Children Present: 0	Total Children: 0				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

<u>Comments</u> The purpose of this visit was to conduct a licensing study visit and to follow-up on the previous visit conducted on January 29,2018. Consultant discussed Quality Rated, Comprehensive background Check, update in USDA guidelines, update of the existing Emergency Preparedness Plan to include all required topics, conducting lockdown drills every six months in addition to fire drills and tornado drills, changes in provider search and new features in the provider's Koala account.

Plan of Improvement: Developed This Date 09/06/2018

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> </ul>
<ul> <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> <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>

Jocelyn Jones, Program Official

Date

Tasha McDonald, Consultant

Date

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1776 1777 B		Findings F	Report			
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Mailing Address Same						
The following information is	s associated with a Licens	sing Study:			•	
			Activiti	es and Equ	upment	
290-2-312 Equipment and	Supplies(CR)				Met	
<b>Comment</b> A variety of equipment and to	ys were observed.					
290-2-319 Infant-Sleeping	Safety Requirements(CR)				Met	
Comment Currently there are no childre	n enrolled in the program.	(This rule was r	not evaluated	on this date)		
290-2-307 Swimming Pool	s & Water-related Activitie	es(CR)			Met	
<b>Comment</b> Home does not provide swim	ming activities.					
					Facility	
290-2-311 Physical Plant -	Safe Environment(CP)				Met	
Correction Deadline: 2/8/20					MEL	
Corrected on 9/6/2018 .11(2)(h) - The previous cita	tion was observed to be o		nis date. Co	nsultant observ	ved the	
provider to have a working 290-2-313 Physical Plant-S	•				Met	
<b>Comment</b> The Home appears clean and						
290-2-313 Playgrounds(CF					Met	
Comment						

Staff observed to be compliant with applicable laws and regulations.

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

#### Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

## Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

## Comment

Application requirements reviewed with the Provider on this date.

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

## Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

290-2-3-.21 Criminal Records Check(CR)

290-2-3-.07 Staff Qualifications(CR)

Criminal records checks were observed to be complete.

## Comment

Comment

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Staff Records

Met

Met

# Staff:Child Ratios and Supervision

Met

Met

Met

Met

Met

Met

Licensure

Safety and Discipline

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Met