

## 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: 10/15/2020 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 2:00 PM

## FR-36012

## Musau, Nyanga

1260 Terramont Dr Roswell, GA 30076 Fulton County (770) 640-8196 annymusau@hotmail.com

## Mailing Address

Same

#### **Quality Rated: No**

# Phone: (770) 357-5106 Fax: (770) 357-5107 emma.smith@decal.ga.gov

Emma Smith

**Regional Consultant** 

Com	pliance Zone Desig		<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				
10/15/2020	Monitoring Visit		standing, support, and deficient.				
10/22/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/19/2019	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				

 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	2	2	0	0	0	
3 & 4 Years	2	2	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	4	4	0	0	0	
Total Under 18 Years	4		-			
Children Present: 4	Sent: 4 Total Children: 4					
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1				

#### **Comments**

A virtual inspection was conducted on October 15, 2020, with the Provider. 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.

Discussed COVID-19 questions with the provider on this date.

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

Nyanga Musau, Program Official

Date

Emma Smith, Consultant

Date

2 Ma	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						
1000 1776 A	Findings Report						
Date: 10/15/2020 VisitType: Monitoring Vis	it Arrival:	1:00 PM	Departure:	2:00 PM			
FR-36012		Regi	onal Consultar	nt			
Musau, Nyanga		Emm	a Smith				
1260 Terramont Dr Roswell, GA 30076 Fulton (770) 640-8196 annymusau@hotmail.com	County	Phone: (770) 357-5106 Fax: (770) 357-5107 emma.smith@decal.ga.gov					
Mailing Address Same							
The following information is associated with	a Monitoring Visit:						
		Activitie	es and Equ	ipment			
290-2-312 Equipment and Supplies(CR)				Met			
<b>Comment</b> A Virtual Visit was conducted due to the COVID due to the COVID-19 pandemic were discussed and equipment observed to be clean and safe fr	and observed during a	virtual walk th					
290-2-319 Infant-Sleeping Safety Requireme	ents(CR)			Met			
<b>Comment</b> A Virtual Visit was conducted due to the COVID Additional cleaning and sanitizing requirements observed during a virtual walk through on this da	due to the COVID-19 p						
290-2-307 Swimming Pools & Water-related	Activities(CR)			N/A			
<b>Comment</b> A Virtual Visit was conducted due to the COVID pool observed on the property. Per the provider				/as no			
				Facility			
200-2-3- 11 Physical Plant - Sofa Environmen				Met			
290-2-311 Physical Plant - Safe Environmen Comment				wet			

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the home appeared to free of hazards this date. Storage of cleaning supplies and materials and supplies were discussed.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

Met

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

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

## **Technical Assistance**

290-2-3-.11(1) - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

## **Technical Assistance**

290-2-3-,11(1)(f) - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date. During the virtual walk through the provider displayed proper knowledge of the rules and regulations.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Appropriate number of children observed in Family Child Care Learning Home this date.

# Safety and Discipline

## **Technical Assistance**

Staff Records

# **Technical Assistance**

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

290-2-3-.11(3) - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Criminal records checks were observed to be complete.

Met

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Met

N/A

Licensure

Health and Hygiene

**Technical Assistance** 

**Technical Assistance** 

N/A

Met

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

## Comment

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios were observed.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.

Met