

FR-38296

Santos, Nancy L

Date: 10/27/2020 VisitType: Licensing Study

818 Larry Lane Decatur, GA 30033 DeKalb County

(404) 583-2869 lovingahc@gmail.com

Arrival: 9:25 AM

Departure: 10:55 AM

Regional Consultant

LaTanya Barber-Swift

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Mailing Address 818 Larry Lane, 30033, 30033 Decatur, GA 30033



			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 g		
10/27/2020	Licensing Study	Good Standing	standing, support, and deficient.		
12/19/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
02/22/2019	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)	1	1	0	0	0	
1 & 2 Years	3	3	0	1	0	
3 & 4 Years	2	2	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	6	6	0	1	0	
Total Under 18 Years	6					
Children Present: 6	hildren Present: 6 Total Children: 7					
Caregivers/Helpers Present: 1	egivers/Helpers Present: 1 Total Caregivers/Helpers: 1					

Comments

An Administrative Review was conducted on October 27, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 3, 2020, with the Provider. An in-person visit was not conducted due to the COVID-19pandemic. Compliance with the Executive Order issue on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 10/27/2020

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

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>

Nancy Santos, Program Official

Date

LaTanya Barber-Swift, Consultant

Date

STA	OF CTOR	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					
	1776		Findings F	Report				
Date:	10/27/2020	VisitType: Licensing Study	Arrival:	9:25 AM	Departure:	10:55 AM		
FR-38	3296			Reg	ional Consulta	nt		
Santo	os, Nancy L			LaT	anya Barber-Swi	ft		
		atur, GA 30033 DeKalb County ngahc@gmail.com		Fax	ne: (470) 346-10 : (678) 302-3041 nya.barber-swift			
818 Lar	g Address rry Lane, 30033, 3 r, GA 30033	30033						
The fo	llowing infor	mation is associated with a Licens	ing Study:	Activi	ties and Ec	winment		
				ACUV		laibineur		
290-2-3	312 Equipm	ent and Supplies(CR)				Met		
Comm A varie		nt and toys were observed.						
290-2-3	319 Infant-S	leeping Safety Requirements(CR)				Met		
	sed SIDS and	I infant sleeping position.						
290-2-3	307 Swimm	ing Pools & Water-related Activitie	s(CR)			N/A		
Comm Home		ide swimming activities.						
					Children's	Records		
Reco	ords Reviewe	d: 6	Records wit	h Missing/Iı	ncomplete Com	ponents: 0		
Child	1 # 1			Met				
Child	1#2			Met				
Child	1#3			Met				
Child	1#4			Met				

Met

Met

Child # 5

Child # 6

290-2-3-.08 Children's Records

Comment

Records were observed to be complete and well organized.

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Me
Comment An operable and appropriately sized fire extinguisher was observed in the home this date.	
Comment	
Operable smoke detector(s) were observed as required in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Me
Comment	
The Home appears clean and free from hazards. 290-2-313 Playgrounds(CR)	Me
Comment	
The outside area appears clean and well maintained.	
Health and H	lygiene
290-2-311 Children's Health and Hygiene(CR)	Me
Comment Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Me
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment	
Per the provider no medication is currently dispensed	
Lic	ensure
200.2.2.04 Application Demonstra(CD)	N#
290-2-304 Application Requirements(CR)	Me
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety and Dis	scinline

290-2-3-.11 Animals

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

N/A

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Comment

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

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

Comment

The provider does not provide routine transportation.

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

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 May 12, 2020.

Staff: Child Ratios and Supervision

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.

N/A

Met

Staff Records

Met

Met

Met