OF C Bright fro				om 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:	6/16/2021	VisitType	e: Licensing	g Study	Arrival:	3:00 PM	Departure:	4:00 PM		
FR-38	793				Regional Consultant					
Raji, I	_ynette R				Roslyn Williams					
2207 Harmony Lakes Circle Lithonia, GA (770) 702-2276 allaroundlilangelspreschoo						Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov				
Mailing Same	Address									
Quality R	ated: ★ 🔸	* *								
Compliance Zone Designation				Compliance Zone Designation - A summary measure of a program's 12 month monitoring						
06/16/202					istory, as it pertains to child care health and safety rules. The three compliance zones are good tanding, support, and deficient.					
02/15/202	1 Monitoring	g Visit G	ood Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
10/22/201	9 Monitoring	g Visit G	iood Standing		 Program performance is demonstrating a need for improving 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 Childrer		
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	: 0 Total Children: 0						
Caregivers/Helpers Present: 2	Total C	al Caregivers/Helpers: 1					

Comments

An Administrative Review was conducted on June 16, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 24, 2021 with the (Provider) An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

There were no children enrolled.

Plan of Improvement: Developed This Date 06/16/2021

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>

Lynette Raji, Program Official

Date

Roslyn Williams, Consultant

Date

STA A	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						arning	
Findings Report								
Date:	6/16/2021	VisitType: Licensing	Study	Arrival:	3:00 PM	D	eparture:	4:00 PM
FR-38	793				F	Regiona	I Consulta	nt
Raji, L	.ynette R				F	Roslyn W	/illiams	
2207 Harmony Lakes Circle Lithonia, GA 30058 DeKalb CountyPhone: (770) 357-7020(770) 702-2276 allaroundlilangelspreschool@gmail.comFax: (770) 357-7019 roslyn.williams@decal.g)	
Mailing Same	Address							
The fol	llowing info	mation is associated v	with a Licensing S	Study:	•	• . •		•
					ACtiv	ities a	and Equ	iipment
200-2-2	2 12 Equipa	nent and Supplies(CR)						Met
								MEL
Comm A variet		ent and toys were obser	ved.					
290-2-3	319 Infant-	Sleeping Safety Requir	ements(CR)					Met
Comm Current		no children enrolled in th	ne program. (This	rule was i	not evalua	ited on th	nis date)	
290-2-3	307 Swimm	ing Pools & Water-rela	ated Activities(CR)				Met
Comm								
There is	s no pool on	the property						
								Facility
200.2.2	2 11 Dhysio	al Plant - Safe Environ	mont(CB)					Met
	•		ment(CR)					Met
290-2- Provide	311(2)(a) -	Emergency Preparedne	ss procedures and	documer	ntation we	re discus	ssed with th	Ie
Correc	tion Deadlin	e: 6/26/2021						
Comm An ope		propriately sized fire ext	inguisher was obse	erved in tl	he home t	his date.		
Comm Operab		tector(s) were observed	as required in the	home this	s date			
		al Plant-Structural/Med	•		5 4410.			Met
Comm	ent	clean and free from haz						

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

Comment

Comment

Comment

Comment

Routine playground maintenance was discussed.

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

Health and Hygiene

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) Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-3-.11 Medications(CR) Per the provider no medication is currently dispensed

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

Comment

No children enrolled.

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)

Comment

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

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

Correction Deadline: 2/15/2021

Corrected on 6/16/2021

.21(1)(m)3. - The previous citation was corrected. The Home had evidence of a new Comprehensive **Records Check Determination on file.**

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

Comment

Staff observed to be compliant with applicable laws and COVID 19 regulations.

Met

Met

Met

Licensure

Met

Safety and Discipline

Met

Met

Staff Records

Met

Met

290-2-3-.07 Staff Training

Finding

290-2-3-.07(9) requires that every calendar year, after the first year of employment the Provider, and any Provisional Employees or and Employees, shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department- approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained in the Home by the Provider, as required by these rules. It was determined based on review of records that the Provider did not have evidence of ten (10) clock hours of annual training for 2020.

POI (Plan of Improvement)

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 12/31/2021

Staff:Child Ratios and Supervision

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)

Met

Met

Comment

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