

### 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: 3/16/2022 VisitType: Licensing Study

Arrival: 2:00 PM

Departure: 3:30 PM

**Regional Consultant** 

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Kelly Wilson

# FR-39569

Grisson, Elizabeth Q

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## Mailing Address

Same



| <u>Com</u> p | bliance 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 |   |  |  |  |  |  |
|--------------|--------------------|---------------|--|---|--|--|--|--|--|
| 03/16/2022   | Licensing Study    |               | standing, support,   |   |  |  |  |  |  |
| 07/28/2021   | Monitoring Visit   | Good Standing | Good Standing -  | Program is demonstrating an acceptable level of performance in meeting the rules.     |  |  |  |  |  |
| 03/10/2021   | 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                   | 1                           | 0                 | 0    | 0           | 0                 |  |  |
| School Age(5+) Years          | 0                           | 3                 | 0    | 0           | 0                 |  |  |
| Total Under 13 Years          | 1                           | 3                 | 0    | 0           | 0                 |  |  |
| Total Under 18 Years          | 1                           |                   | -    |             |                   |  |  |
| Children Present: 1           | Total C                     | Total Children: 4 |      |             |                   |  |  |
| Caregivers/Helpers Present: 1 | Total Caregivers/Helpers: 1 |                   |      |             |                   |  |  |

#### **Comments**

An in-person walkthrough of the facility was conducted on March 16, 2022. A letter requesting documents be uploaded by March 23, 2022, for the annual review was left with the director after the walkthrough. Background checks for all staff were reviewed during the walk though visit. The annual review was completed on March 28, 2022, and a copy of the report was emailed to the provider on this day.

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,

- 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





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Elizabeth Grisson, Program Official

Date

Kelly Wilson, Consultant

Date

|                       |                               |                 |                         | n Luther Ki    | ng Jr. Dr<br>anta, GA                 | ive SE,<br>30334 | 670 Éas           | st Tower  | rning       |
|-----------------------|-------------------------------|-----------------|-------------------------|----------------|---------------------------------------|------------------|-------------------|---|-------------|
|                       | 1776                          |                 |                         | F              | indings I                             | Report           |                   |   |             |
| Date:                 | 3/16/2022                     | VisitType:      | Licensing Study         |                | Arrival:                              | 2:00 PN          | N                 | Departure:                                      | 3:30 PM     |
| FR-39<br>Griss        | 9569<br>on, Elizabeth         | ı Q             |                         |                |                                       |                  | Regior<br>Kelly W | nal Consultar<br>/ilson                         | nt          |
|                       | Danieli Place<br>223-6706 egr |                 | GA 31636 Lowndonail.com | es County      |                                       |                  | Fax: (4           | : (770) 405-79<br>04) 591-4948<br>ilson@decal.q | 5           |
| <b>Mailin</b><br>Same | g Address                     |                 |                         |                |                                       |                  |                   |   |             |
| The fe                | Handina infan                 |                 |                         | . :            | · · · · · · · · · · · · · · · · · · · |                  |                   |   |             |
| The fo                | bliowing infor                | mation is as    | sociated with a         | Licensing S    | study:                                | Acti             | vities            | and Equ   | ipment      |
|                       |                               |                 |                         |                |                                       |                  |                   |   |             |
| 290-2-                | 312 Equipm                    | ent and Sup     | oplies(CR)              |                |                                       |                  |                   |   | Met         |
| <b>Comn</b><br>Toys a |                               | t observed to   | be clean and safe       | e from hazaı   | rdous cor                             | nditions.        |                   |   |             |
| 290-2-                | 319 Infant-S                  | Sleeping Saf    | ety Requirement         | s(CR)          |                                       |                  |                   |   | Met         |
| Comn<br>Currer        |                               | er is not carir | ng for infants. (Thi    | s rule was n   | ot evalua                             | ted on th        | nis date)         | )   |             |
| 290-2-                | 307 Swimm                     | ing Pools &     | Water-related Ad        | ctivities(CR   | )                                     |                  |                   |   | Met         |
| <b>Comn</b><br>Home   | <b>tent</b><br>does not prov  | ide swimmin     | g activities.           |                |                                       |                  |                   |   |             |
|                       |                               |                 |                         |                |                                       |                  |                   |   | Facility    |
| 290-2-                | 311 Physica                   | al Plant - Sat  | e Environment(C         | CR)            |                                       |                  |                   |   | Met         |
|                       | zards observe                 | d accessible    | to children on this     | s date.        |                                       |                  |                   |   |             |
|                       | erable and ap                 | propriately si  | zed fire extinguish     | ner was obse   | erved in th                           | ne home          | this dat          | te.   |             |
| Comn<br>Opera         |                               | ector(s) were   | e observed as req       | uired in the l | home this                             | s date.          |                   |   |             |
| 290-2-                | 313 Physica                   | al Plant-Stru   | ctural/Mechanica        | al(CR)         |                                       |                  |                   |   | Met         |
| Comn<br>The H         |                               | clean and fre   | e from hazards.         |                |                                       |                  |                   |   |             |
| 290-2-                | 313 Playgro                   | ounds(CR)       |                         |                |                                       |                  |                   |   | Met         |
| <b>Comn</b><br>The ou |                               | pears clean a   | and well maintaine      | ed.            |                                       |                  |                   |   |             |
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| 290-2-311 Children's Health and Hygiene(CR)  | Met                 |
|--|---------------------|
| Comment  |                     |
| Proper hand washing observed throughout the Home.                                  |                     |
| 290-2-311 Diapering Areas & Practices(CR)  | Met                 |
| Comment  |                     |
| There are no diapered children currently enrolled in the program.                  |                     |
| 290-2-311 Medications(CR)  | Met                 |
| Comment  |                     |
| Per the provider no medication is currently dispensed                              |                     |
|  | Licensure           |
|  |                     |
| 290-2-304 Application Requirements(CR)   | Met                 |
| Comment  |                     |
| Appropriate number of children observed in Family Child Care Learning Home this of | date.               |
| Sa   | fety and Discipline |
| 200.2.2.44 Dissipling(CD)  |                     |
| 290-2-311 Discipline(CR)   | Met                 |

### 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.

| 290-2-321 Criminal Records and Comprehensive Background Checks(CR)      | Met         |
|---|-------------|
| Comment   |             |
| Criminal records checks were observed to be complete.                   |             |
| 290-2-307 First Aid & CPR   | Met         |
| Comment   |             |
| Evidence observed that the provider was certified in First Aid and CPR. |             |
| 290-2-307 Staff Qualifications(CR)                                      | Met         |
| Comment   |             |
| Staff observed to be compliant with applicable laws and regulations.    |             |
| 290-2-307 Staff Training  | Met         |
| Comment   |             |
| Annual training requirement and documentation observed.                 |             |
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# **Staff Records**

Met

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

### Comment

Appropriate ratios were observed on this date.

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

### Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met