

Date:	3/22/2023	VisitType:	Monitoring Visit
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(678) 593-5205 faithbarnett@ymail.com

445 Grier Drive Locust Grove, GA 30248 Henry County

Arrival: 12:05 PM

Departure: 1:30 PM

Regional Consultant April Brown

Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

Mailing Address

Barnett, Faith A

Same

FR-39891



			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 good			
03/22/2023	Monitoring Visit		standing, support, and deficient.			
10/03/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/21/2022	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)	0	0	0	0	0	
1 & 2 Years	1	2	0	0	0	
3 & 4 Years	1	3	0	0	0	
School Age(5+) Years	1	2	0	0	0	
Total Under 13 Years	3	7 0		0	0	
Total Under 18 Years	3					
Children Present: 3	Total Children: 7					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

Comments

MV completed on this date.

Plan of Improvement: Developed This Date 03/22/2023

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), 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)





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!

Faith Barnett, Program Official

Date

April Brown, Consultant

Date

		king Jr. Dri tlanta, GA	ve SE, 670 Éa	st Tower	rning
1776 Star		Findings R	eport		
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FR-39891 Barnett, Faith A			Regio April E	nal Consultar Brown	nt
445 Grier Drive Locust Grove, (678) 593-5205 faithbarnett@			Fax: (7	e: (770) 357-51 770) 357-5102 rown@decal.g	
Mailing Address Same					
The following information is	associated with a Monitoring	. Vicit:			
		y visit.	Activities	s and Equ	ipment
290-2-312 Equipment and S	upplies(CR)				Met
Comment Toys and equipment observed Comment Equipment and furniture observed				date.	
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met
Comment Discussed SIDS and infant slee	eping position with the provide	r on this dat	te.		
Comment Pleasant naptime environment	observed on this date.				
290-2-307 Swimming Pools		R)			N/A
Comment There is no pool on the propert	y on this date.				
			Ch	ildren's R	ecords
One or more parameters were	not specified for the subreport,	'Subreport	5', located at:		
290-2-308 Children's Record		aurements			Met
Correction Deadline: 10/10/20	022				
Corrected on 3/22/2023 Correction of citation in that spaces on this date.	all children's files were com	plete with I	missing infor	mation or N/A	in blank

Correction Deadline: 10/10/2022

290-2-3-.11 Physical Plant - Safe Environment(CR)

Facility

Comment Home observed to have completed emergency drills as required on this date.	
Comment An operable and appropriately sized fire extinguisher was observed in the home on this	date.
Comment Operable smoke detector(s) were observed as required in the home on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment The Home appears clean and free from hazards on this date.	
290-2-313 Playgrounds(CR)	Technical Assistance
Technical Assistance Please ensure any unused / broken toys and broom are removed from the outdoor play	area.
Correction Deadline: 4/1/2023	
Comment Home does not provide swimming activities at this time.	
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Hea	Ith and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff stated proper knowledge of hand washing and hygiene procedures on this date.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff stated proper knowledge of diapering procedures on this date.	
290-2-311 Medications(CR)	N/A
Comment	
Per the provider no medication is currently dispensed at this time.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home on this da	ate.
Safet	y and Discipline

Revision Date: 3/22/2023 12:32:47 PM

Met

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

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

Comment

Comment

The provider does not provide routine transportation at this time.

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

The provider was observed to maintain a positive learning environment on this date.

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since the last visit which was completed on October 3, 2022.

Comment

Criminal records checks were observed to be complete on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

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

Staff Records

Met

Met

Met

Met