

Date:	3/26/2019	VisitType:	Monitoring Visit	
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Arrival: 12:15 PM

Departure: 1:55 PM

# FR-46112

#### Finley, Jessica N

7324 Cobblestone Court Riverdale, GA 30274 Clayton County (678) 629-8497 jessicanfinley@gmail.com

# **Regional Consultant**

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov

# Mailing Address

Same

#### Quality Rated: No

			<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			
03/26/2019	Monitoring Visit		standing, support, and deficient.			
09/12/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
06/04/2018	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			<b>Deficient</b> - 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	2	0	0	0	
1 & 2 Years	1	2	0	0	0	
3 & 4 Years	0	0	0	0	0	
School Age(5+) Years	0	1	0	0	2	
Total Under 13 Years	2	5	0	0	2	
Total Under 18 Years	2		-			
Children Present: 2	Total Children: 7					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2					

<u>Comments</u> The purpose of today's visit was to conduct a Monitoring visit and to follow-up from the previous visit conducted on September 12, 2018.

Consultant left documentation needed for licensing study.

Consultant left business card.

Consultant left documentation needed for Licensing Study.

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>

Jessica Finley, Program Official

Date

Octavia Humphrey, Consultant

Date

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Y	1776	4		Fir	ndings l	Report			
Date:	3/26/2019	VisitType:	Monitoring Visit		Arrival:	12:15 P	M	Departure:	1:55 PM
FR-4	6112						Regio	nal Consulta	nt
Finle	y, Jessica N						Octavi	a Humphrey	
(678) 629-8497 jessicanfinley@gmail.com Fax: (770) 35						: (770) 357-32 770) 357-3278 a.humphrey@	i i		
<b>Mailin</b> Same	g Address								
The fo	ollowing info	rmation is as	sociated with a	Monitoring V	/isit:				
						Activ	vities	s and Equ	ipment
290-2	-312 Equipn	nent and Sup	oplies(CR)						Met
Comn		t observed to	be clean and saf	e from hazaro	tous cor	nditions			
			ety Requirement						Met
Comn		1 0	<i>y</i>	( )					
	ant naptime ei	nvironment ol	oserved.						
290-2-	-307 Swimm	ning Pools &	Water-related A	ctivities(CR)					Met
Comn	nent								
Pool n	ot in use at th	is time, gates	s observed locked	1.					
									Facility
<b>290-2</b>	-311 Physic	al Plant - Sat	e Environment(	CR)					Met
<b>Comn</b> No ha		ed accessible	to children on this	s date.					
	erable and ap	propriately siz	zed fire extinguish	her was obser	ved in th	ne home	this da	ite.	
Comn Opera		tector(s) were	e observed as req	uired in the h	ome this	s date.			
· · ·		. ,	ctural/Mechanic	•					Met
<b>Comn</b> The H		clean and fre	e from hazards.						
	-313 Playgro								Met
<b>Comn</b> The or		pears clean a	and well maintain	ed.					
Georgi	a Department	of Early Care	e and Learning	v1.03					Page 1 of 3

Met

Met

Met

Licensure

Safety and Discipline

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

## Comment

Proper hand washing observed throughout the Home.

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

# Comment

Proper diapering procedures observed.

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

# Comment

Currently there are no children enrolled in the program that requires medication to be administered on this date. (This rule was not evaluated on this date)

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

#### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

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

#### 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)

Consultant observed Satisfactory Comprehensive Criminal background records checks to be complete.

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

#### Comment

Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staff:Child Ratios and Supervision**

## Met

Met

Met

Staff Records

Met

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