

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

Arrival: 11:00 AM

FR-46112	Regional Consultant		
Finley, Jessica N	Ebony Kern		
7324 Cobblestone Court Riverdale, GA 30274 Clayton County (678) 629-8497 jessicanfinley@gmail.com	Phone: (770) 359-5448 Fax: (404) 478-8126 ebony.kern@decal.ga.gov		
Mailing Address Same			

VisitType: Monitoring Visit

Quality Rated: No

Date: 4/5/2021

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 04/05/2021 Monitoring Visit Good Standing standing, support, and deficient. 11/13/2020 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 10/16/2019 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	1	0	0	0
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	2	1	0	0	2
Total Under 13 Years	3	5	0	0	2
Total Under 18 Years	3				-
Children Present: 3	Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

A virtual inspection was conducted on April 5, 2021 with Jessica Finley. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

Departure: 12:00 PM

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).

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

Ebony Kern, Consultant

Date

STA	NOF GAOR	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 Report				
Date:	4/5/2021	VisitType: Monitoring Visit	Arrival:	11:00 AM	Departure:	12:00 PM	
	FR-46112 Finley, Jessica N				Regional Consultant Ebony Kern		
	7324 Cobblestone Court Riverdale, GA 30274 Clayton County (678) 629-8497 jessicanfinley@gmail.com			Fax:	Phone: (770) 359-5448 Fax: (404) 478-8126 ebony.kern@decal.ga.gov		
Mailing Same	g Address						
The fo	llowing info	rmation is associated with a Monito	ring Visit:	A - (1 - 1(1)		•••••	
				Activitie	es and Equ	ipment	
290-2-	312 Equipr	nent and Supplies(CR)				Met	
	ety of equipm	ent and toys were observed.					
Comm Toys a		t observed to be clean and safe from I	hazardous cor	nditions.			
290-2-	319 Infant-	Sleeping Safety Requirements(CR)				Met	
Comm Care is		d for any infant required to be in a crib					
Comm		nvironment observed.					
-	-	ning Pools & Water-related Activities	s(CR)			Met	
Comm Home		vide swimming activities.					
						Facility	
200-2-	2 11 Physic	al Plant - Safe Environment(CR)				Met	
Comm	-					Mer	
	erable and ap	propriately sized fire extinguisher was	observed in th	he home this o	date.		
Operal	ble smoke de	tector(s) were observed as required in	the home this	s date.			
290-2-	313 Physic	al Plant-Structural/Mechanical(CR)				Met	
Comm	ent						

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

Food Service

290-2-3-.10 Food Service & Nutrition

Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be feed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate diapering procedures.	
······································	
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	s date.
S	afety and Discipline

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

Comment

Pleasant interactions observed between the provider and children in care.

Met

Met

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

Comment

The provider does not provide routine transportation.

Staff Records

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

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

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. Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Met

Met

Met

Met

Met