OF G OF G Bright fre				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:	1/2/2019	VisitType:	Monitoring	g Visit	Arrival:	8:00 AN	Departu	re:	9:00 AM	
FR-46299 Barnes, Latrinka L					<b>Regional Consultant</b> Lisa Prather			nt		
	herren Dale E 542-1580 latr			A 31088 Hous	ston County		Phone: (678) 74 Fax: (706) 314-7 iisa.prather@de	903	1	
<b>Mailing</b> Same	J Address									
Quality R	lated: ★ 🔺	* *								
Compliance Zone Designation				<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						
01/02/201	9 Monitoring	Visit Goo		standing, support,				001		
08/07/201	18 Licensing	Study Goo	od Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
03/08/201	18 Licensing	Study Goo	od Standing	Support -		nance is der	monstrating a need f	or im	provement in meeting	
	·	·		Deficient -		lemonstratir	ng an acceptable lev	el of	performance in meeting	

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	5	0	0	0
Total Under 18 Years	5		-	-	
Children Present: 5 Total Children: 5					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

#### 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).

<ul> <li>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,</li> <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> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <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> <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>

Latrinka Barnes, Program Official

Date

Lisa Prather, Consultant

Date

OF GROOM	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 Findings Report						
When the second		-	-				
Date: 1/2/2019 VisitType:	Monitoring Visit	Arrival:	8:00 AM	Departure:	9:00 AM		
FR-46299			•	ional Consulta	nt		
Barnes, Latrinka L				Prather			
108 Cherren Dale Drive Warner (478) 542-1580 latrinkabarnes@		ouston County	Fax	ne: (678) 747-68 : (706) 314-7903 prather@decal.g	5		
Mailing Address Same							
The following information is as	ssociated with a Moni	toring Visit:					
			Activiti	es and Equ	lipment		
290-2-312 Equipment and Sup	oplies(CR)				Met		
<b>Comment</b> Toys and equipment observed to	be clean and safe fror	n hazardous cor	nditions.				
290-2-319 Infant-Sleeping Saf	ety Requirements(CR	R)			Met		
Comment							
Discussed SIDS and infant sleep	<u>.</u>						
290-2-307 Swimming Pools &	Water-related Activit	ies(CR)			Met		
Comment							
Per the Provider. "The home doe	es not provide swimmin	g activities."					
					Facility		
290-2-311 Physical Plant - Sa	fe Environment(CR)				Met		
Comment No hazards observed accessible	to children on this date	2					
290-2-313 Physical Plant-Stru					Met		
Comment		,					
The Home appears clean and fre	e from hazards.						
290-2-313 Playgrounds(CR)					Met		
Comment							
The outside area appears clean	and well maintained.						
			H	ealth and H	lygiene		

# 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

Staff state proper knowledge of diapering procedures.

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

## Comment

Per the Provider. "The FCCLH do not administer medication at this time.".

## Comment

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

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

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

## Comment

Pleasant interactions observed between the provider and children in care.

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

#### Comment

Per the Provider. "The provider does not provide routine transportation."

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

## Comment

Criminal records checks were observed to be complete. Per the Provider. "There were no new hires at this time."

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

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

# Comment

Appropriate ratios were observed on this date.



Page 2 of 3

#### Met

Met

Met

Licensure

Safety and Discipline

Staff: Child Ratios and Supervision

Met

Met

Met

Met

Met

Met

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

## Comment

Adequate supervision observed on this date.