



**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: 9/10/2020 **VisitType:** Licensing Study **Arrival:** 11:40 AM **Departure:** 1:00 PM

FR-46691

Gibbs, Tamara C

127 North 11th Street Griffin, GA 30223 Spalding County
(678) 688-8406 tgibbs621@yahoo.com

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
09/10/2020	Licensing Study	Good Standing
01/22/2020	Licensing Study	Good Standing
07/09/2019	Monitoring Visit	Good Standing

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

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	2	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	0	5	0	0	0
Total Under 18 Years	0				
Children Present: 0 Total Children: 5					
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1					

Comments

An Administrative Review was conducted on September 10, 2020. Staff files, training and background checks were all reviewed. A virtual inspection was conducted on September 14, 2020. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued August 15, 2020 was discussed during the virtual inspection.

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, <http://www.dec.ga.gov/CCS/RulesAndRegulations.aspx>, 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

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@dec.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://dec.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: <https://qualityrated.dec.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.ga.gov

Tamara Gibbs, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

Date: 9/10/2020 **VisitType:** Licensing Study **Arrival:** 11:40 AM **Departure:** 1:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Not Evaluated

Comment

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Children's Records

290-2-3-.08 Children's Records

Not Evaluated

Comment

The provider currently has no children enrolled. This rule was not evaluated on this date.

Correction Deadline: 9/10/2020

Facility

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

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 9/20/2020

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Not Evaluated****Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

290-2-3-.13 Playgrounds(CR)**Met****Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

Food Service

290-2-3-.10 Food Service & Nutrition**Not Evaluated****Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 9/10/2020

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)**Not Evaluated****Comment**

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Handwsahing and sanitizing requirements for diapering were discussed with the provider on this date.

290-2-3-.11 Medications(CR)**Met****Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Licensure

290-2-3-.04 Application Requirements(CR)**Not Evaluated****Comment**

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

The provider currently has no children enrolled.

Safety and Discipline

290-2-3-.11 Discipline(CR)**Not Evaluated****Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

290-2-3-.11 Transportation(CR)**Met****Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)**Met****Correction Deadline: 1/22/2020****Corrected on 9/10/2020****.21(1)(a) - Citation corrected.****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 last visit

Correction Deadline: 1/22/2020**Corrected on 9/10/2020****.21(1)(c) - Citation corrected.****290-2-3-.07 Staff Qualifications(CR)****Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Additional cleaning and sanitizing requirements due to COVID-19 pandemic were discussed during the virtual walk through. Compliance with the Executive Order issued August 15, 2020 was discussed as the provider has no children enrolled.

290-2-3-.07 Staff Training**Met****Comment**

Annual training requirement and documentation observed.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)**Not Evaluated****Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.

290-2-3-.07 Supervision(CR)**Not Evaluated****Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

A Virtual Visit was conducted on this date due to the COVID-19 pandemic. This rules was unable to be evaluated and will be reviewed during the next regulatory visit.