

Date:	2/13/2020	VisitType:	Licensing Study
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Arrival: 11:20 AM **De**

Departure: 12:20 PM

FR-46882

Beauvil, Nadia

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Regional Consultant

Karyn Presley

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Mailing Address

Same



Compliance Zone Designation			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			
02/13/2020	Licensing Study	Good Standing	standing, support, and deficient.			
08/05/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/22/2019	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)	1	1	0	0	1
1 & 2 Years	6	4	0	2	0
3 & 4 Years	1	1	0	0	1
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	8	6	0	2	2
Total Under 18 Years	8				
Children Present: 8 Total Children: 10					
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).

	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
100	 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@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>

Nadia Beauvil, Program Official

Date

Karyn Presley, Consultant

Date

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· · · · ·	1776		Findings I	Report		
Date:	2/13/2020	VisitType: Licensing Study	Arrival:	11:20 AM	Departure:	12:20 PM
1828	vil, Nadia Danbury Cou	rt Powder Springs, GA 30127 Cobb C ssedhd07@gmail.com	County	Karyı Phon Fax:	onal Consultan n Presley e: (770) 342-79 (678) 891-5958 n.presley@deca	904
Same	g Address	rmation is associated with a Licensi	ing Study:			
			ing Study.	Activit	ies and Ed	quipment
290-2-	-312 Equipm	nent and Supplies(CR)				Met
Comn A varie		ent and toys were observed.				
290-2- Comn		Sleeping Safety Requirements(CR)				Met
Pleasa	ant naptime er	nvironment observed.				Mat
		ning Pools & Water-related Activities	S(CR)			Met
Comn Home		vide swimming activities.				
Comn There	n ent is no pool on	the property				
	•				Children's	Records
Rec	ords Reviewe	ed: 8	Records wit	th Missing/In	complete Com	ponents: 0
Child	d # 1			Met		
Child	d # 2			Met		
Chile	d # 3			Met		
Chile	d # 4			Met		
Child	d # 5			Met		

Child # 8	Met	
290-2-308 Children's Records		Met
Comment Records were observed to be comple	te and well organized.	
		Facility
290-2-311 Physical Plant - Safe Er	nvironment(CR)	Met
Comment Home observed complete emergency	/ drills	
Comment No hazards observed accessible to ch	hildren on this date.	
Comment An operable and appropriately sized f	ire extinguisher was observed in the home this date.	
Comment Operable smoke detector(s) were obs	served as required in the home this date.	
290-2-313 Physical Plant-Structure	al/Mechanical(CR)	Met
Comment The Home appears clean and free fro	om hazards.	
290-2-313 Playgrounds(CR)		Met
Comment The outside area appears clean and w	well maintained.	
	Health ar	nd Hygiene
290-2-311 Children's Health and H	lygiene(CR)	Met
Comment Staff state proper knowledge of hand	washing procedures	
290-2-311 Diapering Areas & Prac	<u> </u>	Met
Comment Staff state proper knowledge of diape	ring procedures.	
290-2-311 Medications(CR)		Met
Comment Per the provider no medication is curr	rently dispensed	
· · ·		Licensure

Child # 6

Child # 7

Records with Missing/Incomplete Components: 0

Met

Met

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

Met

Georgia Department of Early Care and Learning

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

290-2-3-.11 Animals Met Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-3-.11 Discipline(CR) Met 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) Met Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal records checks were observed to be complete. 290-2-3-.07 First Aid & CPR Met Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. 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) Met Comment Appropriate ratios were observed on this date. 290-2-3-.07 Supervision(CR) Met Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Safety and Discipline