

## 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: 7/22/2020 VisitType: Licensing Study

Arrival: 12:30 PM

Departure: 1:30 PM

**Regional Consultant** 

Phone: (866) 369-6921

alison.benson@decal.ga.gov

Fax: (866) 370-1204

Alison Benson

# FR-47573

# Flechas - Camacho, Diana

751 Pine Lake Drive, NW Marietta, GA 30064 Cobb County (770) 731-7510 abcAngels2017@gmail.com

# Mailing Address

Same

# Quality Rated: No

#### 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 07/22/2020 Licensing Study Good Standing standing, support, and deficient. 02/03/2020 Licensing Study Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 08/20/2019 Monitoring Visit Program performance is demonstrating a need for improvement in meeting Good Standing Support 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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	3	4	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	2	1	0	0	1
Total Under 13 Years	5	6	0	0	1
Total Under 18 Years	5				
Children Present: 5	Total C	Total Children: 7			
Caregivers/Helpers Present: 2	Total C	Total Caregivers/Helpers: 2			

#### **Comments**

An Administrative Review was conducted on July 22, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 6, 2020 with the /Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed 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, <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>

Diana Flechas - Camacho, Program Official

Date

Alison Benson, Consultant

Date

2 Mart	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				
Date: 7/22/2020 VisitType: Licensing Study	Arrival: 12:30 PM Departure: 1:30 PM				
FR-47573	Regional Consultant				
Flechas - Camacho, Diana	Alison Benson				
751 Pine Lake Drive, NW Marietta, GA 30064 Co (770) 731-7510 abcAngels2017@gmail.com	bbb County Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov				
Mailing Address Same					
The following information is associated with a	Licensing Study:				
	Activities and Equipment				
290-2-312 Equipment and Supplies(CR)	Met				
<b>Comment</b> A variety of equipment and toys were observed.					
290-2-319 Infant-Sleeping Safety Requirement	ts(CR) N/A				
<b>Comment</b>	in rule was not evaluated on this data)				
Currently the provider is not caring for infants. (The 290-2-307 Swimming Pools & Water-related A					
Comment There is no pool on the property					
	Children's Records				
Records Reviewed: 5	Records with Missing/Incomplete Components: 0				
Child # 1	Met				
Child # 2	Met				
Child # 3	Met				
Child # 4	Met				

Met

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

# Comment

Records were observed to be complete and well organized.

F	acility
290-2-311 Physical Plant - Safe Environment(CR)	Met
<b>Comment</b> No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
<b>Comment</b> The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
<b>Comment</b> The outside area appears clean and well maintained.	
Health and Hy	giene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed ar observed during a virtual walk through on this date.	nd
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Staff stated proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
<b>Comment</b> Per the provider no medication is currently dispensed	
	nsure
290-2-304 Application Requirements(CR)	Met

# Comment

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

# Safety and Discipline

# 290-2-3-.11 Animals

# Comment

The Family Child Care Learning Home does not keep animals on premises.

# N/A

# et

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

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

# Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment	
Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discu during a virtual walk through on this date. The program was in compliance with the Executiv May 12, 2020.	
290-2-307 Staff Training	Met

# Comment

Annual training requirement and documentation observed.

# 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.

N/A

# **Staff Records**

# Met

Staff: Child Ratios and Supervision

Met