

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:	2/8/2022	VisitType:	Monitoring Visit	
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Arrival: 4:00 PM

Departure: 5:00 PM

Regional Consultant

Phone: (866) 369-6921

alison.benson@decal.ga.gov

Fax: (866) 370-1204

Alison Benson

FR-47573

Valdivieso, Diana

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

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					
02/08/2022	Monitoring Visit	Good Standing	standing, support, and deficient.				
08/30/2021	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
01/13/2021	Monitoring Visit	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	1	0	0	0	1
Total Under 13 Years	7	6	0	0	1
Total Under 18 Years	7				
nildren Present: 7 Total Children: 7					
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1					

Comments

A virtual inspection was conducted on with the (Director/Provider). An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, 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,
 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@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 Valdivieso, Program Official

Date

Alison Benson, Consultant

Date

	rgia Department of King Jr. Drive SE, Atlanta, GA 30334 657-5562 WWW.DEC	670 Éast Tower
1776 star	Findings Report	
Date: 2/8/2022 VisitType: Monitoring Visit	Arrival: 4:00 PM	Departure: 5:00 PM
FR-47573 Valdivieso, Diana		Regional Consultant Alison Benson
751 Pine Lake Drive, NW Marietta, GA 30064 Cobb Count (770) 731-7510 abcAngels2017@gmail.com	ý	Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov
Mailing Address Same		
The following information is associated with a Monitorin	ng Visit:	
	Acti	vities and Equipment
290-2-312 Equipment and Supplies(CR)		Met
Comment Toys and equipment observed to be clean and safe from ha	zardous conditions	
290-2-319 Infant-Sleeping Safety Requirements(CR)		N/A
Comment		
Currently the provider is not caring for infants. (This rule was 290-2-307 Swimming Pools & Water-related Activities(nis date) N/A
	CR)	N/A
Comment There is no pool on the property		
		Facility
290-2-311 Physical Plant - Safe Environment(CR)		Met
Comment		
No hazards observed accessible to children on this date.		
290-2-313 Physical Plant-Structural/Mechanical(CR)		Met
Comment The Home appears clean and free from hazards.		
290-2-313 Playgrounds(CR)		Met
Comment Home does not provide swimming activities.		
		Health and Hygiene

290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety a	nd Discipline
290-2-311 Discipline(CR)	Met
Comment	
Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	N/A
Comment	
The provider does not provide routine transportation.	
S	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Me
Comment	
Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staff:Child Ratios and	Supervision

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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 no medication is currently dispensed

290-2-3-.04 A

Comment

290-2-3-.21 C

Comment Criminal record

Comment

/ision

Met

Met

N/A

Licensure

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