

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: 4/20/2022 VisitType: Monitoring Visit	Arrival: 9:35 AM Departure: 10:35 AM				
FR-48094	Regional Consultant				
Bradford, Quinchetta	April Brown				
5390 Hearn Road Ellenwood, GA 30294 Henry County (678) 516-0079 quinchettabradford@yahoo.com	Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov				
Mailing Address Same					

			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				
04/20/2022	Monitoring Visit		standing, support,				
11/12/2021	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
03/16/2021	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

Quality Rated: 🛨

 $\star \star$

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

Comments

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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Quinchetta Bradford, Program Official

Date

April Brown, Consultant

Date

	OF G COR	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							
```	1776			F	indings l	Report			
Date:	4/20/2022	VisitType:	Monitoring Visit		Arrival:	9:35 Al	и с	Departure:	10:35 AM
5390 (678)	f <b>ord, Quinch</b> e Hearn Road I	Ellenwood, G	A 30294 Henry C ord@yahoo.com	County			April Bro Phone: ( Fax: (770	<b>I Consultar</b> wn 770) 357-51 2) 357-5102 wn@decal.g	01
The fo	llowing infor	mation is as	sociated with a	Monitoring	Visit:	Acti	vities	and Equ	ipment
290-2-	312 Equipm	nent and Sup	oplies(CR)						Met
290-2- Comm	and equipmen 319 Infant-S	Sleeping Saf	be clean and saf	ts(CR)				Not	Evaluated
			ring for infants. ( Water-related A			uated or	this date	•)	Met
<b>Comn</b> Home		vide swimmin	g activities per the	e provider.					
									Facility
200-2-	3- 11 Physic	al Plant - Sat	e Environment(						Met
Comn Please Comn An ope	hent be mindful to hent erable and ap hent	o keep items propriately si	that pose a hazar zed fire extinguist	rd inaccessib	erved in th	he home		ate.	Wet
			ctural/Mechanic	•					Met
Comn The H		clean and fre	e from hazards o	n this date.					
	313 Playgro								Met
<b>Comn</b> The ou		pears clean a	and well maintain	ed on this da	ate.				
Georgi	a Department	of Early Care	e and Learning	v1.03					Page 1 of 3

### Comment

Consultant discussed with the provider rule 290-2-3-.13(2)(d) which requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. There were no children outside on the playground area on this date. The provider reported that the fence is closed prior to children being allowed to play on the playground area.

### Correction Deadline: 4/20/2022

Healt	h and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the Home on this date.	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> The provider stated appropriate diapering procedures on this date.	
290-2-311 Medications(CR)	N/A
<b>Comment</b> Per the provider no medication was currently dispensed at this time.	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home on this date	
Safety a	and Discipline
290-2-311 Discipline(CR)	Met
	Met
<b>Comment</b> The provider was observed to maintain a positive learning environment on this date.	
290-2-311 Transportation(CR)	N/A
<b>Comment</b> The provider does not provide routine transportation at this time.	
	Staff Records

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

# 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 the last visit which was completed on November 12, 2021.

# Comment

Criminal records checks were observed to be complete on this date.

Met

Staff Records

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

### Comment

Provider observed to be compliant with applicable laws and regulations on this date.

# Staff: Child Ratios and Supervision

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

## Comment

Appropriate ratios were observed on this date.

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

### Comment

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

Met

Met