

## 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:** 9/20/2018 Arrival: 10:05 AM Departure: 12:00 PM VisitType: Monitoring Visit

FR-48094 Regional Consultant

## Bradford, Quinchetta

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

April Brown

**Mailing Address** Same

Quality Rated: \*





Compliance Zone Designation					
09/20/2018	Monitoring Visit	Good Standing			
02/28/2018	Monitoring Visit	Good Standing			
09/26/2017	Initial Licensing Study	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

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	3	3	0	0	0
3 & 4 Years	2	3	0	0	0
School Age(5+) Years	0	3	0	0	0
Total Under 13 Years	5	9	0	0	0
Total Under 18 Years	5		•		

Total Children: 9 Children Present: 5

Total Caregivers/Helpers: 2 Caregivers/Helpers Present: 3

<u>Comments</u>
The provider was informed that a fingerprint background determination for any staff that had fingerprints completed before January 1, 2014 must obtain an updated fingerprint determination by October 1, 2018. The provider was further informed that all staff must have a comprehensive background check determination on file no later than October 1, 2018. The consultant discussed new criminal background policies and procedures that will become effective on October 1, 2018. The provider will review the upcoming changes to ensure criminal background compliance is maintained.

Plan of Improvement: Developed This Date 09/20/2018

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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

Quinchetta Bradford, Program Official	Date	April Brown, Consultant	Date



## 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: 9/20/2018 VisitType: Monitoring Visit Arrival: 10:05 AM Departure: 12:00 PM

FR-48094 Regional Consultant

Bradford, Quinchetta

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

April Brown

Mailing Address Same

The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

#### Comment

Discussed SIDS and infant sleeping position. The provider stated she does not currently care for infants.

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

N/A

#### Comment

Home does not provide swimming activities.

**Facility** 

## 290-2-3-.11 Physical Plant - Safe Environment(CR)

Technical Assistance

## Comment

Consultant discussed the new written emergency plan with the provider on this date.

Correction Deadline: 9/30/2018

### **Technical Assistance**

Consultant discussed with the provider to ensure that all hazardous items labeled "keep out of reach of children" are not accessible to children in care. Consultant observed hazards in a child's bookbag which included ointment and baby wipes in a room that was adjacent to the playroom which could potentially be used for child care.

Correction Deadline: 9/20/2018

#### Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

# Comment Operable smoke detector(s) were observed as required in the home this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment The home was free of fire hazards, outlets covered, and observed to be clean on this date. 290-2-3-.13 Playgrounds(CR) Met Comment The outside area appears clean and well maintained. **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Proper hand washing observed throughout the Home. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Documentation for medication dispensing observed complete. The provider has one child in care that medication is dispensed and administered to which began on September 12, 2018. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

Staff Records

## 290-2-3-.21 Criminal Records Check(CR)

Met

## Comment

Criminal records checks were observed to be complete.

#### Comment

The provider stated no new employees have been hired since last visit on February 28, 2018.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staff: Child Ratios and Supervision**

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

Met

## Comment

Appropriate ratios were observed on this date. There were five children present 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.