

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: 11/6/2020 VisitType: Monitoring Visit

Arrival: 12:25 PM Departure

Departure: 1:25 PM

octavia.humphrey@decal.ga.gov

Regional Consultant

Phone: (770) 357-3234

Fax: (770) 357-3278

Octavia Humphrey

FR-49559 Anderson, Jamie G

4165 Brasher Drive Marietta, GA 30066 Cobb County (678) 644-7279 jamieandersonbuildingblocks@gmail.com

Mailing Address

Same



Com	pliance Zone Desig		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				
11/06/2020	Monitoring Visit		standing, suppor				
02/07/2020	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
08/15/2019	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			

 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	1	2	0	0	0		
3 & 4 Years	1	2	0	0	0		
School Age(5+) Years	0	2	0	0	1		
Total Under 13 Years	2	6	0	0	1		
Total Under 18 Years	2			-			
Children Present: 2	Total C	Total Children: 7					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2						

Comments

A virtual inspection (Monitoring visit) was conducted on (November 6, 2020) with the (Anderson, Jamie G.). An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 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).

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>

Jamie Anderson, Program Official

Date

Octavia Humphrey, Consultant

Date

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10776 Starter 1997	Findings I	Findings Report						
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FR-49559		Regi	onal Consulta	nt				
Anderson, Jamie G		Octavia Humphrey						
4165 Brasher Drive Marietta, GA 30066 Cobb County (678) 644-7279 jamieandersonbuildingblocks@gmail.com		Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov						
Mailing Address Same								
The following information is associated with a Monitorin	ng Visit:							
		Activitie	es and Equ	lipment				
290-2-312 Equipment and Supplies(CR)				Met				
Comment Toys and equipment observed to be clean and safe from ha	zardous cor	nditions.						
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met				
Comment Discussed SIDS and infant sleeping position.								
290-2-307 Swimming Pools & Water-related Activities(CR)			Met				
Comment Home does not provide swimming activities.								
				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 The outside area appears clean and well maintained.								
		/	ealth and H	lvaiono				
				iyyiene				

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

The provider stated appropriate diapering procedures.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

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

Safety and Discipline

Staff: Child Ratios and Supervision

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

Comment

The provider does not provide routine transportation.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.

Met

Met

Staff Records

Met

Met

Met

Met



Met

Met

Met

Licensure