



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: 12/18/2020 **VisitType:** Licensing Study

Arrival: 11:55 AM

Departure: 1:00 PM

FR-49560

Jackson, Vickie R

1219 East Fayetteville Road Riverdale, GA 30296 Clayton County
(404) 316-3382 harrietjackson29@yahoo.com

Regional Consultant

Ebony Kern

Phone: (770) 359-5448

Fax: (404) 478-8126

ebony.kern@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

| <u>Compliance Zone Designation</u> | | | 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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--|
| 12/18/2020 | Licensing Study | Good Standing | |
| 01/14/2020 | Monitoring Visit | Good Standing | |
| 08/29/2019 | Licensing Study | Good Standing | |
| | | | |

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 | 1 | 1 | 0 | 0 | 0 |
| 3 & 4 Years | 1 | 2 | 0 | 0 | 0 |
| School Age(5+) Years | 3 | 6 | 0 | 0 | 0 |
| Total Under 13 Years | 5 | 9 | 0 | 0 | 0 |
| Total Under 18 Years | 5 | | | | |
| Children Present: 5 Total Children: 9 Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1 | | | | | |

Comments

An Administrative Review was conducted on December 18, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 20, 2020 with the Vickie Jackson. 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: Developed This Date 12/18/2020

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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@dec.state.ga.us.

- 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://www.dec.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Vickie Jackson, Program Official

Date

Ebony Kern, Consultant

Date



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Findings Report

Date: 12/18/2020 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed.

Comment

Toys and equipment observed to be clean and safe from hazardous conditions. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

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

Met

Comment

Care is not provided for any infant required to be in a crib

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

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

Met

Comment

Home does not provide swimming activities.

Facility

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

Not Met

Finding

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that the Provider did not have valid proof of fire drills for the year of 2019.

POI (Plan of Improvement)

The Provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

Correction Deadline: 1/11/2021

Recited on 12/18/2020

| | |
|---|------------|
| 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) | Met |
|---|------------|

Comment

The Home appears clean and free from hazards.

| | |
|------------------------------------|------------|
| 290-2-3-.13 Playgrounds(CR) | Met |
|------------------------------------|------------|

Comment

The outside area appears clean and well maintained.

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|---------------------------|
| Health and Hygiene |
|---------------------------|

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures. Hand washing and sanitizing requirements were discussed with the Director/Provider on this date.

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

Comment

The provider stated appropriate diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

Comment

Per the provider no medication is currently dispensed

| |
|------------------|
| Licensure |
|------------------|

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

Comment

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

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|------------------------------|
| Safety and Discipline |
|------------------------------|

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

Comment

Age-appropriate discussion and/or redirection observed.

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) | Met |
|---------------------------------------|------------|

Comment

The provider does not provide routine transportation.

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

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR Met**Comment**

Evidence observed that the provider was certified in First Aid and CPR.

290-2-3-.07 Staff Qualifications(CR) Met**Comment**

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

290-2-3-.07 Staff Training Not Met**Finding**

290-2-3-.07(9) requires that every calendar year, after the first year of employment the Provider, and any Provisional Employees or and Employees, shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department- approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained in the Home by the Provider, as required by these rules. It was determined based on review of records that the Provider did not have valid proof of 10 annual clock hours of training for 2019.

POI (Plan of Improvement)

Previously Cited: The Home will obtain the required annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 1/31/2021

Recited on 12/18/2020

Staff:Child Ratios and Supervision**290-2-3-.07 Staff:Child Ratios(CR) Met****Comment**

Appropriate ratios were observed on this date.

290-2-3-.07 Supervision(CR) Met**Comment**

Adequate supervision observed on this date.