

#### 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: 10/10/2019 VisitType: Licensing Study

Arrival: 3:45 PM

Departure: 4:55 PM

# FR-49708

#### Price, Natasha O

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## Mailing Address

Same



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**Regional Consultant Princess Walton** 

Phone: (770) 357-7030

		<b>Compliance Zone Designation</b> - 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				
10/10/2019	Licensing Study		standing, support, and deficient.			
01/14/2019	Monitoring Visit	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
08/21/2018	Initial Licensing Study	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
<u>.</u>		•	Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

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

<u>Comments</u> The purpose of this visit is to conduct a licesning study visit and to follow-up to previous visit.

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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Natasha Price, Program Official

Date

Princess Walton, Consultant

Date

STA	OF GEORGE	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:	10/10/2019	VisitType: Licen	sing Study	-	3:45 PM	Departure:	4:55 PM
4730 (678)	, <b>Natasha O</b> Towanda Circ	le College Park, G ashajones865@gm		County	Princ Phor Fax:	ional Consulta cess Walton ne: (770) 357-70 (770) 357-7029 cess.walton@de	)30
The fo	llowing infor	mation is associa	ted with a Licen	sing Study:	Activi	ties and E	quipment
		ent and Supplies(	(CR)				Met
Comm A varie		nt and toys were o	bserved.				
290-2-	319 Infant-S	leeping Safety Re	equirements(CR	)			Met
<b>Comm</b> Pleasa		vironment observe	d.				
290-2-	307 Swimm	ing Pools & Water	r-related Activiti	es(CR)			Met
Comm Home		ide swimming activ	rities.				
						Children's	Records
Reco	ords Reviewe	d: 4		Records wi	th Missing/In	complete Com	ponents: 1
Child	1 # 1				Met		
Child	1#2				Met		
Child	# 3				Not Met		
	-	plete Components	," 				
C	Date of Birth N	lissing08(13)					
Child	1#4				Met		

# 290-2-3-.08 Children's Records

### **Technical Assistance**

290-2-3-.08(1) - Please ensure that enrollment forms are completed.

Correction Deadline: 10/10/2019

# Correction Deadline: 1/14/2019

290-2-3-.08 Parental Authorization(CR)

#### Corrected on 10/10/2019

.08(3) - Previous citation corrected.

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

### **Technical Assistance**

290-2-3-.11(2)(c) - Consultant discussed with the provider to ensure the fire drills are documented monthly.

# Correction Deadline: 11/9/2019

#### 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)

#### Comment

The Home appears clean and free from hazards.

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

#### Comment

Home does not provide swimming activities.

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure

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

Correction Deadline: 1/14/2019

Met

Facility

Technical Assistance

Met

Met

#### . . .... . . . .

# Met

# 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.

# 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.

# 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

Adequate supervision observed on this date.

Safety and Discipline

**Staff Records** 

Met

Met

Met

Met

Met

Met