

Date: 11/19/2019 VisitType: Monitoring Visit

Arrival: 12:45 PM

Departure: 1:45 PM

Regional Consultant

Phone: (800) 796-7861

courtney.moody@decal.ga.gov

Fax: (800) 798-6764

Courtney Moody

FR-49868

Collins, Elizangela P

3148 Willow Grove Circle Marietta, GA 30067 Cobb County (404) 246-5463 elizangela_collins@aol.com

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 11/19/2019 Monitoring Visit Good Standing standing, support, and deficient. 01/03/2019 Monitoring Visit Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 10/17/2018 Initial Licensing Good Standing Support Program performance is demonstrating a need for improvement in meeting Study rules. Program is not demonstrating an acceptable level of performance in meeting Deficient

the rules.

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children		
Infant (0-11 mos)	1	1	0	0	0		
1 & 2 Years	1	3	0	0	0		
3 & 4 Years	4	4	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	6	8	0	0	0		
Total Under 18 Years	6		-				
Children Present: 6	Total Children: 8						
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1						

Comments

Plan of Improvement: Developed This Date 11/19/2019

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

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>

Elizangela Collins, Program Official

Date

Courtney Moody, Consultant

Date

Bright from the Start Georgia Department of Early Care a 2 Martin Luther King Jr. Drive SE, 670 East Tow Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV						ast Tower	rning			
Findin					ngs Report					
Date:	11/19/2019	VisitType:	Monitoring Visit	Arriv	al: 1	2:45 PM	Departure:	1:45 PM		
FR-49	FR-49868					Regional Consultant				
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3148 Willow Grove Circle Marietta, GA 30067 Cobb County (404) 246-5463 elizangela_collins@aol.com					Fax:	Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov				
Mailing Same	Address									
The fo	llowing infor	mation is as	sociated with a Mo	nitoring Visit:						
						Activitie	es and Equ	ipment		
290-2-3	312 Equipm	ent and Su	oplies(CR)					Met		
Comm A varie		ent and toys	were observed.							
290-2-3	319 Infant-S	leeping Saf	ety Requirements(CR)				Met		
Comm Pleasa	ent nt naptime en	vironment o	oserved.							
290-2-3	307 Swimm	ing Pools &	Water-related Activ	/ities(CR)				Met		
Comm Home (ent does not prov	ide swimmin	g activities.							
								Facility		
290-2-3	311 Physica	al Plant - Sa	e Environment(CR)					Met		
Comm An ope		propriately si	zed fire extinguisher	was observed i	n the	home this o	date.			
Comm Operat		ector(s) were	e observed as require	ed in the home	this d	late.				
290-2-3	313 Physica	al Plant-Stru	ctural/Mechanical((CR)				Met		
Comm The Ho		clean and fre	e from hazards.							
-	313 Playgro							Met		
Comm	ent									
The ou	tside area ap	pears clean	and well maintained.							
						He	ealth and H	lygiene		

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

Not Met

Finding

290-2-3-.11(1)(j) requires children's hands to be washed with liquid soap and warm running water: immediately upon arrival for the day and re-entering the child care area after outside play; before and after eating meals and snacks, handling or touching food, and playing in water; after toileting and diapering, playing in sand, touching animals or pets, contact with bodily fluids such as, but not limited to, mucus, saliva, vomit or blood, and after contamination by any other means. It was determined based on observation that the children were not made to wash their hands before and after snack.

POI (Plan of Improvement)

To ensure proper hygiene, all children will wash their hands with liquid soap and warm running water as required.

Correction Deadline: 11/19/2019

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 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. Safety and Discipline Met 290-2-3-.11 Discipline(CR) Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) Met Comment The provider does not provide routine transportation. Staff Records

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

Met

Met

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.

Met