

#### 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: 8/25/2022 VisitType: Licensing Study

Arrival: 9:15 AM

Departure: 10:10 AM

## FR-50952

### Elias, Petra E

595 Heathgate Drive Lawrenceville, GA 30044 Gwinnett County (404) 979-1192 erikaelias84@gmail.com

## Regional Consultant Beth Holland

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Mailing Address 595 HEATHGATE DR LAWRENCEVILLE, GA 30044



Com	pliance Zone Desig	gnation	<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						
08/25/2022	Licensing Study	Good Standing	standing, support, and deficient.						
01/13/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
09/07/2021	Licensing Study	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 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	2	3	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	5	0	0	0
Total Under 18 Years	4		-	-	
Children Present: 5	Total Children: 6				
Caregivers/Helpers Present: 1	Total C				

#### **Comments**

#### 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).



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





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Petra Elias, Program Official

Date

Beth Holland, 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						
	1776		Findings Report						
Date:	8/25/2022	VisitType:	Licensing Study	Arrival:	9:15 AM	Departure:	10:10 AM		
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595 HE	Address Athgate DR Enceville, Ga				beti	n.holland@decal	.ga.gov		
The to	llowing infor	mation is as	sociated with a Lice	ensing Study:	Activiti	es and Equ	inment		
					Activit		ipinein		
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met		
			vere observed.	<b>D</b> )					
		bleeping Sate	ety Requirements(C	K)			Met		
Comm Discus	i <b>ent</b> sed SIDS and	l infant sleep	ing position.						
			Water-related Activi	ties(CR)			Met		
<b>Comm</b> Home	<b>lent</b> does not prov	ide swimmin	g activities.						
							Facility		
290-2-	311 Physica	al Plant - Saf	e Environment(CR)				Met		
<b>Comm</b> Home	ent observed com	nplete emerge	ency drills						
-	erable and app	propriately siz	zed fire extinguisher v	vas observed in th	ne home this	date.			
Comm Operal		ector(s) were	e observed as require	d in the home this	s date.				
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met		
Comm The Ho		clean and fre	e from hazards.						

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

#### Comment

Comment

Comment

Comment

Comment

The outside area appears clean and well maintained.

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

Proper hand washing observed throughout the Home.

# **Health and Hygiene**

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

## Comment

Comment

date.

The provider does not provide routine transportation.

# Staff Records

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

## Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit on January 13, 2022.

## 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

Met

Met

Met

Met

Met

Met

Met

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

#### Comment

Appropriate ratios were observed on this date. Provider was observed to care for four unrelated children for pay.

### 290-2-3-.07 Supervision(CR)

#### Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

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Met