

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: 8/3/2021 VisitType: Licensing Study Arrival: 9:30 AM Departure: 10:30 AM

FR-51487 Regional Consultant

Godwin, Yolanda

5460 Biffle Road Stone Mountain, GA 30088 DeKalb County

Good Standing

Good Standing

(678) 691-5876 dekarras.ela@gmail.com Fax: (770) 357-7019 roslyn.williams@decal.ga.gov

Mailing Address 5460 Biffle Rd

Stone Mountain, GA 30088

Quality Rated:

01/21/2021

08/12/2020

| | | | 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 goo | |
|------------|-----------------|--|--|--|
| 08/03/2021 | Licensing Study | | 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.

Roslyn Williams

Phone: (770) 357-7020

Ratios/License Capacity

Licensing Study

Monitoring Visit

| 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 | 0 | 0 | 0 | 0 | 0 |
| 3 & 4 Years | 0 | 0 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 5 | 0 | 0 | 0 |
| Total Under 13 Years | 0 | 5 | 0 | 0 | 0 |
| Total Under 18 Years | 0 | | • | • | |

Children Present: 0 Total Children: 5

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

Comments

• A virtual inspection was conducted on August 5, 2021, with the (/Provider), . An in-person visit was not conducted due to the COVID-19 pandemic.

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).

Georgia Department of Early Care and Learning Revision #1 Revision Date: 8/5/2021 10:51:39 AM Page 1 of 2



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.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@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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

| Yolanda Godwin, Program Official | Date | Roslyn Williams, 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

Findings Report

Date: 8/3/2021 VisitType: Licensing Study Arrival: 9:30 AM Departure: 10:30 AM

FR-51487 Regional Consultant

Godwin, Yolanda

5460 Biffle Road Stone Mountain, GA 30088 DeKalb County (678) 691-5876 dekarras.ela@gmail.com

Fax: (770) 357-7019 roslyn.williams@decal.ga.gov

Phone: (770) 357-7020

Roslyn Williams

Mailing Address 5460 Biffle Rd Stone Mountain, GA 30088

| Activities an | d Equipment |
|---|---------------|
| 290-2-312 Equipment and Supplies(CR) | Met |
| | IVIEL |
| Comment | |
| A variety of equipment and toys were observed. | |
| 290-2-319 Infant-Sleeping Safety Requirements(CR) | N/A |
| Comment | |
| Care is not provided for any infant required to be in a crib | |
| 290-2-307 Swimming Pools & Water-related Activities(CR) | Not Evaluated |
| Comment There is no peel on the preparty | |
| There is no pool on the property | |
| | Facility |
| | |
| 290-2-311 Physical Plant - Safe Environment(CR) | Met |
| 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. | |
| 290-2-313 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. | |

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

Met

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

Met

Comment

There are no diapered children currently enrolled in the program.

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

There were no children present on the date of the visit.

Safety and Discipline

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

Not Evaluated

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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)

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Not Evaluated

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

| Comment There were no children present during the time of the inspection. | (This rule was not evaluated on this date) |
|---|--|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |