

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:	8/14/2020	VisitType: Licensing Study	
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Arrival: 5:20 PM

Departure: 6:30 PM

Regional Consultant

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Penny Svenson

FR-51972 Kowalsky, Anna K

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Mailing Address

Same

08/14/2020

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 Licensing Study Good Standing standing, support, and deficient.

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03/05/2020	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
11/13/2019	Initial Licensing Study	Good Standing		 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	0	3	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	0	4	0	0	0
Total Under 18 Years	0		-	-	
Children Present: 0	Total Children: 4				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

An Administrative Review was conducted on August 25, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 14, 2020 with the Provider. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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

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>

Anna Kowalsky, Program Official

Date

Penny Svenson, Consultant

Date

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	1776			Findings	Report		
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Mailin g Same	g Address						
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:			
					Activiti	es and Equ	ipment
290-2-	312 Equipm	ent and Sup	plies(CR)				Met
Comm A varie		ent and toys v	vere observed. A Virtu	ial Visit was cond	ducted due to	the COVID-19 p	bandemic
-			ety Requirements(Cl			. <u></u> .	Met
Corre	ction Deadlin	e: 3/5/2020					
	cted on 8/14/2 rovider state		are laundered daily				
290-2-	307 Swimm	ing Pools &	Water-related Activi	ties(CR)			Met
Comm Home	nent does not prov	ide swimming	g activities.				
					C	hildren's R	ecords
290-2-	308 Childre	n's Records					Met
Comm Record		ved to be cor	nplete and well organ	ized.			
290-2-	308 Parenta	I Authorizat	ion(CR)				Met
Comm Parent	tent tauthorization	s obtained/co	ompleted.				
							Facility

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

Comment

No hazards observed accessible to children on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Comment

The Home appears clean and free from hazards. A Virtual Visit was conducted due to the COVID-19 pandemic. 290-2-3-.13 Playgrounds(CR) Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

290-2-3-.10 Food Service & Nutrition

Comment

The Provider stated they were in the process of being placed in the Meal Program.

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures. A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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

Correction Deadline: 3/5/2020

Corrected on 8/14/2020

The correction was observed on this date. The Provider had a nonporous diaper changing pad present on this date.

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

Comment

Per the provider no medication is currently dispensed

Met

Met

Met

Met

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Licensure

Met

Food Service

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

Comment

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

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

Safety and Discipline

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

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)

Comment

The provider does not provide routine transportation.

Staff Records

Comment Criminal records checks were observed to be complete. 290-2-3-.07 First Aid & CPR Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-3-.07 Staff Qualifications(CR) Comment Staff observed to be compliant with applicable laws and regulations. 290-2-3-.07 Staff Training Comment

Annual training requirement and documentation observed. The Provider has until November 18, 2020 to obtain 10 hours of annual training.

Staff:Child Ratios and Supervision

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

Comment

There were no children present during the time of the inspection. A Virtual Visit was conducted after regular operating hours due to the COVID-19 pandemic.

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

Comment

There were no children present during the time of the inspection. A Virtual Visit was conducted after regular operating hours due to the COVID-19 pandemic.

Met

Met

Met

Met

Met

Met

Met

Met

Met