

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:	9/16/2020	VisitType: Licensing Study	Arrival:	10:00 AM	Departure: 10:45 AM	
FR-5	2511			Regi	ional Consultant	
Burton, Sharon D			Karyn Presley			
3417 N Cook Road Powder Springs, GA 30127 Cobb County (678) 919-1355 sharondenise66@att.net			punty	Phone: (770) 342-7904 Fax: (678) 891-5958 karyn.presley@decal.ga.gov		
Mailing AddressJoint with: ShannonSame			t with: Shannon Curtis			
uality F	Rated: No					

Compliance Zone Designation			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 good			
09/16/2020	Licensing Study	Good Standing	standing, support, and deficient.			
05/11/2020	Initial Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meet the rules.	0		
	-	•	Support - Program performance is demonstrating a need for improvement in m rules.	eeting		
			Deficient - Program is not demonstrating an acceptable level of performance in the rules.	meeting		

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

Comments

An Administrative Review was conducted on September 17, 2020. Staff files, training, and background checks were all reviewed. A virtual inspection was conducted on September 16, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 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
 New oldaration is required at least once every nice 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>

Sharon Burton, Program Official

Date

Karyn Presley, Consultant

Date

Shannon Curtis, Consultant

Date

OF GOOLGIA	Bright from the Start Ge 2 Martin Luthe Phone: (404		ive SE, 670 30334	East Tower	rning
1776 17776	Findings Report				
Date: 9/16/2020 VisitType	: Licensing Study	Arrival:	10:00 AM	Departure:	10:45 AM
FR-52511			Reg	gional Consulta	nt
Burton, Sharon D			Kar	yn Presley	
3417 N Cook Road Powder Sp (678) 919-1355 sharondenise6	Fax	Phone: (770) 342-7904 Fax: (678) 891-5958 karyn.presley@decal.ga.gov			
Mailing Address Same			Joii	nt with: Shannon	Curtis
The following information is a	associated with a Licensi	ng Study:	Activit	es and Equ	unment
			ACTIVIT	es and Equ	ipment
290-2-312 Equipment and Su					Met
Comment A variety of equipment and toys					Wet
Comment Toys and equipment observed t	o be clean and safe from h	azardous cor	ditions		
290-2-319 Infant-Sleeping Sa					Met
Comment Currently there are no children	enrolled in the program.(T	his rule was r	not evaluated	d on this date)	
Comment Pleasant naptime environment	observed.				
Comment There were no children present	during the time of the inspe	ection. (This	rule was not	evaluated on this	s date)
290-2-307 Swimming Pools	& Water-related Activities	(CR)			Met
Comment Home does not provide swimmi	ng activities.				
Comment There is no pool on the property	/				
			C	Children's R	ecords

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Met

An operable and appropriately sized fire extinguisher was observed in the home this date. Operable smoke detector(s) were observed as required in the home this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) The Home appears clean and free from hazards. 290-2-3-.13 Playgrounds(CR) The outside area appears clean and well maintained. **Health and Hygiene**

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

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

No hazards observed accessible to children on this date.

Comment

Comment

Comment

Comment

Comment

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

There are no diapered children currently enrolled in the program.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

No children present or enrolled on this date.

290-2-3-.11 Animals

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Met

Met

Met

Met

Met

Met

Licensure

Met

Safety and Discipline

Met

Met

Comment

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

290-2-3-.11 First Aid Kit

Comment

Complete first aid kit observed in the Family Child Care Learning Home

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) Met 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 Comment Criminal records checks were observed to be complete. 290-2-3-.07 First Aid & CPR Met Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-3-.07 Staff Qualifications(CR) Met Comment Discussed staff qualifications and compliance with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020. 290-2-3-.07 Staff Training Met Comment Annual training requirement and documentation observed.

Staff: Child Ratios and Supervision

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Comment

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

Met

Met

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Met

Staff Records