

Date: 1/18/2023 VisitType: Monitoring Visit

Arrival: 10:35 AM Depart

Departure: 11:35 AM

Regional Consultant

Fax: (770) 359-5819

brionne.higgins@decal.ga.gov

FR-52511

Burton, Sharon D

3417 N Cook Road Powder Springs, GA 30127 Cobb County (678) 919-1355 sharondenise66@att.net

Brionne Higgins Phone: (404) 232-1903

Mailing Address Same



			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				
01/18/2023	Monitoring Visit		standing, support, and deficient.				
09/20/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
03/31/2022	Monitoring Visit	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	3	3	0	0	0	
3 & 4 Years	2	3	0	1	0	
School Age(5+) Years	0	0	0	1	0	
Total Under 13 Years	5	6	0	2	0	
Total Under 18 Years	5		-			
Children Present: 5	Total Children: 8					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

Comments

The purpose of this visit was to follow to a visit conducted on September 20, 2022.

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), 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)





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!

Sharon Burton, Program Official

Date

Brionne Higgins, Consultant

Date

DF G POP			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					
X	1776			F	indings I	Report		
Date:	1/18/2023	VisitType	Monitoring Visit		Arrival:	10:35 AM	Departure:	11:35 AM
3417 (678)	n, Sharon D		rings, GA 30127 Cobb 6@att.net	o County		Brio Pho Fax:	ional Consultar nne Higgins ne: (404) 232-19 (770) 359-5819 nne.higgins@de	903
The fo	llowing infor	mation is a	ssociated with a Mor	nitoring	Visit:	Activiti	es and Equ	iipment
290-2-3	312 Equipm	nent and Su	pplies(CR)					Met
Comm A varie		ent and tovs	were observed.					
			fety Requirements(C	R)			Technical A	ssistance
Comm Discus	ent sed SIDS and	d infant sleer	ping position.					
			discussed monitoring t	the mattr	ess in the	e play pen to	ensure that they	v are 2"
Correc	tion Deadlin	e: 1/18/202	3					
290-2-3	307 Swimm	ing Pools 8	Water-related Activi	ities(CR)			N/A
Comm Home	ent does not prov	vide swimmir	ng activities.					
								Facility
290-2-3	311 Physica	al Plant - Sa	fe Environment(CR)					Met
Comm An ope		propriately s	ized fire extinguisher v	vas obse	erved in th	ne home this	date.	
Comm Operat		tector(s) wer	e observed as require	d in the l	home this	date.		
		. ,	uctural/Mechanical(C					Met

Comment

The Home appears clean and free from hazards.

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

Comment

Home does not provide swimming activities.

Licensure Safety and Discipline Staff Records

Health and Hygiene

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

Comment

Observed provider to remind children to wash their hands.

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

Comment

Proper diapering procedures observed.

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

Comment

Per the provider no medication is currently dispensed

Comment

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

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

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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)

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

Revision Date: 1/18/2023 1:06:24 PM

N/A

Met

Met

Met

Met

N/A

Met

Met

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

Comment

Appropriate ratios were observed on this date. Consultant observed five children for pay with the Provider 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