

Date: 8/6/2021	VisitType: Monitoring Visit	Arrival: 9:15 AM	Departure: 11:15 AM
FR-53318		Regi	ional Consultant

#### Lollar, Desire N 5668 Pine Gate Drive Atlanta, GA 30349 Clayton County (404) 484-8904 letthemplayd@gmail.com

## Mailing Address

Same

#### Quality Rated: No

# Ebony Kern Phone: (770) 359-5448

Fax: (404) 478-8126 ebony.kern@decal.ga.gov

			<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			
08/06/2021	Monitoring Visit	Good Standing		ort, and deficient.		
05/19/2021	Monitoring Visit	Good Standing	Good Standin	g - Program is demonstrating an acceptable level of performance in meeting the rules.		
10/19/2020	Initial Licensing Study	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
Ļ	-		Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### 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	2	4	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	4	7	0	0	0
Total Under 18 Years	4				
Children Present: 4	Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

A virtual inspection was conducted on August 6, 2021 with Desire Lollar. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 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,
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Desire Lollar, Program Official

Date

Ebony Kern, Consultant

Date

L'ELS	OF GROW	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						
Deter	8/6/2021	VisitTurs		-	•	\ <b>4</b> F	Donorturo	11.1E AM
Date:	8/6/2021	visit i ype:	Monitoring Visit	Arrival:	9:15 Al		•	11:15 AM
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5668 F (404) 4	184-8904 lett	ve Atlanta, G hemplayd@c	A 30349 Clayton County mail.com	,		Fax: (40	ern 770) 359-54 4) 478-8126 ern@decal.g	i
Same	Address lowing infor	mation is as	sociated with a Monitor	ring Visit:				
					Acti	vities	and Equ	ipment
290-2-3	12 Equipm	nent and Sup	oplies(CR)					Met
Comme A variet		ent and toys v	vere observed.					
Comme Toys ar		t observed to	be clean and safe from h	nazardous coi	nditions			
			ety Requirements(CR)					Met
<b>Comme</b> Discuss		d infant sleep	ing position.					
			Water-related Activities	s(CR)				Met
<b>Comme</b> Home c		ride swimmin	g activities.					
								Facility
								raomy
290-2-3	11 Physica	al Plant - Sat	e Environment(CR)					Met
<b>Comme</b> No haza		d accessible	to children on this date.					
Comme An oper		propriately siz	zed fire extinguisher was	observed in t	he home	this date	·.	
Comme Operab		tector(s) were	e observed as required in	the home this	s date.			
			ctural/Mechanical(CR)					Met
<b>Comme</b> The Ho		clean and fre	e from hazards.					

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

#### Comment

The outside area appears clean and well maintained.

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

# **Health and Hygiene**

<b>Comment</b> Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety a	nd Discipline
290-2-311 Discipline(CR)	Met
Comment	
The provider and/or the home's employee were observed to maintain a positive learning envidered	vironment on this

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

### Comment

The provider does not provide routine transportation.

## 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. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 1, 2021.

# Staff:Child Ratios and Supervision

Met

Met

**Staff Records** 

Met

Met

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

#### Comment

Appropriate ratios were observed on this date.

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

#### Comment

Adequate supervision observed on this date.

Met