



Date: 1/6/2021 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 10:40 AM

FR-53517

Pryor, Tunisia J.

280 McGiboney Lane Covington, GA 30016 Newton County
 (770) 862-2690 info@carreatherskidsacademy.org

Regional Consultant

Melissa McFarlin

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melissa.mcfarlin@decals.ga.gov

Mailing Address

280 McGiboney Lane
 Covington,

Quality Rated: No

Compliance Zone Designation		
01/06/2021	Initial Licensing Study	Good Standing

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 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.

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	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: 3 Total Caregivers/Helpers: 2

Comments

PTO was not granted on this date due to an inadequate barrier around the playground. The barrier must be corrected prior to granting permission to operate.

Compliance with the Executive Order issued on June 15, 2020 was reviewed during the inspection on January 6, 2021.

The provider does not carry liability insurance. The consultant observed the notice posted on this date.

An Office Conference was conducted via Skype on January 14, 2021.

The provider measured the height of the fencing during the office and provided correction pictures.

Permission to Operate was granted January 14, 2021

The provider showed the outside play space enclosed with a four (4) foot barrier. This will be followed up and remeasured at the next licensing visit.

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, <http://www.dec.al.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Tunisia Pryor, Program Official

Date

Melissa McFarlin, 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: 1/6/2021 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 10:40 AM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Technical Assistance

Technical Assistance

290-2-3-.12(7) - The provider will ensure all indoor furniture and equipment is secured to prevent equipment and furniture from tipping, falling, or being pulled or pushed over.

Correction Deadline: 1/7/2021

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

The Provider will care for children age one (1) - year through four (4) year-olds, and will not enroll Infants. Consultant observed the correct number and condition of cots. Consultant also discussed cot disinfecting requirements with the Provider prior to the visit and on this date.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

On this date, the Provider stated that the Home will not participate in Swimming activities. Consultant discussed Swimming requirements with Provider, prior to the visit and on this date. Consultant also stated to the Provider that prior to participating in Swimming activities, in water two (2) feet in depth or greater, the Home is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review Swimming Rules.

Facility

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

Met

Comment

290-2-3-.11(2)(g) - A firearm was observed to be kept in a locked cabinet away from the child care area and the ammunition is stored separately also in a locked cabinet. The provider will ensure the information is shared with the enrolled children and family members. The information will be listed in the parent handbook.

Correction Deadline: 1/6/2021

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.

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

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR) **Not Met**

Finding

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on the consultant's observation that the outdoor play space was not fully enclosed with a four (4) foot barrier as required. The provider installed construction fencing, however, it was not tight, measured at three (3) feet nine (9) inches, and did not fully enclose the outdoor play space. There were several areas in the fencing material that were folded over. The provider created a second interior barrier that measured three (3) feet two (inches) when four (4) feet is required, and it did not fully enclose the outdoor play space.

POI (Plan of Improvement)

The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced.

An Office Conference was conducted via Skype on January 14, 2021.

The provider measured the height of the fencing during the office and provided correction pictures.

The provider showed the outside play space enclosed with a four (4) foot barrier. This will be followed up and remeasured at the next licensing visit.

Correction Deadline: 1/29/2021

Health and Hygiene

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

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) **Met**

Comment

Staff stated proper knowledge of diapering procedures. No children enrolled on this date.

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

Comment

The Provider stated that the Center does not currently dispense medication. Consultant discussed proper medication documentation and administration procedures with the provider prior to the visit and on this date.

Licensure

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

Comment

Application requirements reviewed with the Provider on this date.

Safety and Discipline

290-2-3-.11 Animals **Met**

Comment

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

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

Comment

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

290-2-3-.11 First Aid Kit **Met**

Comment

The provider will ensure the First Aid Kit is complete, protective eye wear and a triangular bandage will be added to the First Aid Kit prior to caring for children.

290-2-3-.11 Transportation(CR) **Met**

Comment

The Provider stated that the Home will not provide routine Transportation and Field Trips at this time. Consultant discussed with Provider, all requirements needed in order to transport and conduct field trips with children, prior to the visit and on this date. Consultant also stated to Provider that prior to providing Transportation and/or Field Trips, the Home is required to maintain current documentation of CPR and First - Aid Training, complete two (2) clock hours of Transportation Training, regarding the Provider and any Home - Helper Staff participating in any aspect of Transportation, ensure all Transportation/Field Trip checklists/forms and vehicle requirements are met, and contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Staff Records

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

Comment

Three (3) of three (3) staff Criminal record 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) **Met**

Comment

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

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

Comment

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