

#### 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

Arrival: 1.00 PM

FR-53517	Regional Consultant
Pryor, Tunisia J.	LaTanya Barber-Swift
280 McGiboney Lane Covington, GA 30016 Newton County (770) 862-2690 info@carreatherskidsacademy.org	Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov

VisitType: Monitoring Visit

Mailing Address Same

Date: 4/20/2021

#### 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 04/20/2021 Monitoring Visit Good Standing standing, support, and deficient. 01/06/2021 Good Standing - Program is demonstrating an acceptable level of performance in meeting Initial Licensing Good Standing Study 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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	5	3	0	0	2
3 & 4 Years	1	0	0	0	1
School Age(5+) Years	1	0	0	0	1
Total Under 13 Years	7	3	0	0	4
Total Under 18 Years	7		-	-	
Children Present: 7	Total Children: 7				
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 2				

#### **Comments**

An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issue on March 31, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 04/20/2021

Departure: 2:20 PM

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> </ul>
 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
<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>

Tunisia Pryor, Program Official

Date

LaTanya Barber-Swift, Consultant

Date

2 Martin Luther	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				
1776 1776					
Date: 4/20/2021 VisitType: Monitoring Visit	Arrival:	1:00 PM	Departure: 2:20 PM		
FR-53517		Reg	ional Consultant		
Pryor, Tunisia J.		LaTa	anya Barber-Swift		
280 McGiboney Lane Covington, GA 30016 Newton Count (770) 862-2690 info@carreatherskidsacademy.org	r.org Fax: (678) 302-3041				
Mailing Address Same					
The following information is associated with a Monitorin	g Visit:	Activiti	es and Equipment		
290-2-312 Equipment and Supplies(CR) Comment			Met		
A variety of equipment and toys were observed. 290-2-319 Infant-Sleeping Safety Requirements(CR)			Met		
<b>Comment</b> Discussed SIDS and infant sleeping position.					
<b>Comment</b> Pleasant naptime environment observed.					
290-2-307 Swimming Pools & Water-related Activities(C	R)		N/A		
<b>Comment</b> Home does not provide swimming activities.					
			Facility		
290-2-311 Physical Plant - Safe Environment(CR)			Met		
<b>Comment</b> No hazards observed accessible to children on this date.					
290-2-313 Physical Plant-Structural/Mechanical(CR)			Met		
<b>Comment</b> The Home appears clean and free from hazards.					
290-2-313 Playgrounds(CR)			Met		
Correction Deadline: 1/29/2021					
Corrected on 4/20/2021 .13(2)(d) - The previous citation was corrected on this da measured more than the required four feet.	ite. The fe	nce was repl	laced with a fence that		
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Safety and Discipline

Met

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment	
Per the provider no medication is currently dispensed	
	Licensure

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

#### Comment

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

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 March 31, 2021.

# Staff:Child Ratios and Supervision

N/A

Staff Records

Met

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

The Provider was observed directly supervising and being attentive to the needs of the children.

Met