

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: 11/30/2021 VisitType: Initial Licensing Study Arrival: 9:30 AM Departure: 11:30 AM

FR-55205 Regional Consultant

Overstreet, Brittney N

113 Pine Lakes Circle Leesburg, GA 31763 Lee County (229) 869-0598 littleroyalsdevelopmentcenter@gmail.com

Angela Byrd

Phone: (678) 920-3975

Fax:

angela.byrd@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Com	pliance Zone Desig	<u>gnation</u>		one Designation - A summary measure of a program's 12 month monitoring tains to child care health and safety rules. The three compliance zones are good					
11/30/2021	Initial Licensing Study	Good Standing	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: 5 Total Caregivers/Helpers: 2

Comments

An Administrative Review was conducted on November 11, 2021. Staff files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on November 30, 2021. The exit conference was conducted virtually on November 30, 2021, with the Provider. Permission to Operate will be issued upon completion of the Exit Conference and signature pages are returned to the Consultant. Facility does not carry Liability Insurance. A sign was posted on the posted notice board.

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).

Georgia Department of Early Care and Learning Revision #0 Revision Date: 11/30/2021 6:23:56 PM Page 1 of 3



Please refer to the website, http://www.decal.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 <u>valid for thirty(30) days</u>. 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.decal.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@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: https://qualityrated.decal.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@decal.ga.gov

Georgia Department of Early Care and Learning Revision #0 Revision Date: 11/30/2021 6:23:56 PM Page 2 of 3

Brittney Overstreet, Program Official	Date	Angela Byrd, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 11/30/2021 6:23:56 PM Page 3 of 3



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Findings Report

Arrival: 9:30 AM Departure: 11:30 AM **Date:** 11/30/2021 VisitType: Initial Licensing Study

FR-55205 **Regional Consultant**

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113 Pine Lakes Circle Leesburg, GA 31763 Lee County (229) 869-0598 littleroyalsdevelopmentcenter@gmail.com

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Same

The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

Correction Deadline: 11/30/2021

Comment

Equipment and furniture observed to be properly secured on this date.

Correction Deadline: 11/30/2021

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

Met

Comment

Two (2) playpens were observed meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards on this date.

Correction Deadline: 11/30/2021

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

Met

Comment

Home does not provide swimming activities. No pool observed on site on this date.

Facility

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

Met

Comment

No hazards observed accessible to children on this date.

Comment

The provider stated the home does not store firearms inside on this date.

Correction Deadline: 11/30/2021

Comment

An operable and appropriately sized fire extinguisher was observed in the home on this date.

Comment

Operable smoke detector(s) were observed as required in the home this date.

Comment

The provider stated there is no gasoline or kerosene stored inside the home on this date.

Correction Deadline: 11/30/2021

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

Met

Comment

The Home appears clean and free from hazards on this date.

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

Technical Assistance

Technical Assistance

Please ensure that the wooden fence is observed closely so that any boards that appears to be rough and could cause splinters are replaced to prevent hazards. On this date the wooden fence was in good repair however consultant noticed some boards are starting to look a little worn.

Correction Deadline: 12/10/2021

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

Currently there are no children enrolled in the program. Staff state proper knowledge of diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

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

Met

Comment

Discussed proper medication documentation and procedures on this date.

Licensure

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

Met

Comment

Permission to Operate will be issued upon completion of the Exit Conference and signature pages are returned to the Consultant. The overall licensed capacity is six (6) children at any given time.

Comment

Consultant discussed Business License requirement with the Provider. The Provider has until December 30, 2021, to submit the Business License to the Consultant.

Correction Deadline: 11/30/2021

Safety and Discipline

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

Met

Comment

Currently there are no children enrolled in the program. Consultant discussed appropriate discipline and guidance techniques with the provider.

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

Met

Comment

The provider does not provide routine transportation. Consultant discussed transportation requirements if/when the provider decides to incorporate transportation. The provider will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children. Comment vehicle information, insurance, first aid kit and fire extinguisher were observed.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete. Five (5) records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file for the provider, residents, and contract workers in the home seventeen (17) years and older.

290-2-3-.07 Staff Qualifications(CR)

Met

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staff: Child Ratios and Supervision

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

Met

Comment

Currently there are no children enrolled in the program. Consultant discussed ratios with the provider on this date

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

Met

Comment

Currently there are no children enrolled in the program. Consultant discussed direct supervision with the provider on this date.