

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: 11/13/2020 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 2:00 PM

FR-9900103085

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Regional Consultant

Roslyn Williams

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Mailing Address 1816 HERRINGBONE HOLLOW LITHONIA, GA 30058



Compliance Zone Designation			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			
11/13/2020	Monitoring Visit	Good Standing	standing, support, and deficient.			
10/09/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/02/2019	Licensing Study	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	1	1	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	2	0	0	0
Total Under 18 Years	2				
Children Present: 2	Total Children: 2				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

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
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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>

Jannie Clark, Program Official

Date

Roslyn Williams, Consultant

Date

OF C I OF C I A		Georgia Depart her King Jr. Dr Atlanta, GA 04) 657-5562 W	ive SE, 670 È 30334	ast Tower	rning	
Findings Report						
Date: 11/13/2020 VisitType	: Monitoring Visit	Arrival:	1:00 PM	Departure:	2:00 PM	
				Regional Consultant Roslyn Williams		
1816 HERRINGBONE HOLLC (770) 322-0741 clarkjannie85®		eKalb County	Fax:	ne: (770) 357-70 (770) 357-7019 n.williams@dec	1	
Mailing Address 1816 HERRINGBONE HOLLOW LITHONIA, GA 30058						
The following information is a	associated with a Monit	oring Visit:				
			Activitie	es and Equ	ipment	
290-2-312 Equipment and Second	upplies(CR)				Met	
Comment A variety of equipment and toys	were observed.					
290-2-319 Infant-Sleeping Sa	afety Requirements(CR)				Met	
Comment						
Currently the provider is not car	- · ·		ted on this da	te)	Mat	
290-2-307 Swimming Pools	& water-related Activitie	es(CR)			Met	
Comment There is no pool on the property	1					
	y				Facility	
290-2-311 Physical Plant - S	afe Environment(CR)				Met	
Comment						
An operable and appropriately	sized fire extinguisher wa	s observed in th	ne home this o	date.		
290-2-313 Physical Plant-Str	uctural/Mechanical(CR)				Met	
Comment The Home appears clean and f	ree from hazards.					
290-2-313 Playgrounds(CR)					Met	
Comment The outside area appears clear	and well maintained.					
			He	ealth and H	lygiene	

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Per the provider no medication is currently dispensed

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

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

290-2-321	Criminal Records a	and Comprehensive	Background	Checks(CR)

Comment

Criminal records checks were observed to be complete.

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

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

Comment

Staff observed to be compliant with applicable laws and COVID 19 regulations.

Staff: Child Ratios and Supervision

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.

Safety and Discipline

Staff Records

Met

Met

Met

Licensure

Met

Met

Met

Met

Met