

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: 8/5/2021 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 11:30 AM

FR-9900104054 Regional Consultant

Biggs, Reta K

4898 C FAIRMONT HWY Calhoun, GA 30701 Gordon County

(770) 547-6366 rkaybiggs@gmail.com

Phone: (770) 357-1717 Fax: (770) 357-1720

Chasity Baugh

chasity.baugh@decal.ga.gov

Mailing Address 4898 C FAIRMONT HWY CALHOUN, GA 30701

Quality Rated: No

| Compliance Zone Designation | | | | |
|-----------------------------|------------------|---------------|--|--|
| 08/05/2021 | Monitoring Visit | Good Standing | | |
| 02/18/2021 | Licensing Study | Good Standing | | |
| 09/24/2020 | Monitoring Visit | 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 | 1 | 0 | 0 | 0 |
| 1 & 2 Years | 2 | 4 | 0 | 0 | 0 |
| 3 & 4 Years | 0 | 1 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 2 | 6 | 0 | 0 | 0 |
| Total Under 18 Years | 2 | | _ | | |

Children Present: 2 Total Children: 6

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1

Comments

An Administrative Review was conducted on August 5, 2021. A virtual inspection was conducted on August 5, 2021 with the Provider. An inperson visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 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).

Georgia Department of Early Care and Learning Revision #0 Revision Date: 8/6/2021 11:20:19 AM



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

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

| Reta Biggs, Program Official | Date | Chasity Baugh, Consultant | Date |
|------------------------------|------|---------------------------|------|
| | | | |

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Findings Report

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The following information is associated with a Monitoring Visit:

| | Activities and Equipment |
|--|--------------------------|
| 290-2-312 Equipment and Supplies(CR) | Met |
| Comment | |
| A variety of equipment and toys were observed. | |
| 290-2-319 Infant-Sleeping Safety Requirements(CR) | Met |
| Comment | |
| Discussed SIDS and infant sleeping position. | |
| 290-2-307 Swimming Pools & Water-related Activities(CR) | Met |
| Comment | |
| Pool not in use at this time, gates observed locked. | |
| | Facility |
| | |
| 290-2-311 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| Home observed complete emergency drills | |
| Comment | |
| Operable smoke detector(s) were observed as required in the home this of | date. |
| 290-2-313 Physical Plant-Structural/Mechanical(CR) | Met |
| Comment | |
| The Home appears clean and free from hazards. | |
| 290-2-313 Playgrounds(CR) | Met |
| Comment | |
| Pool not in use at this time, gates observed locked. | |

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Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff state proper knowledge of hand washing and hygiene procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. There are six children enrolled, two children were present at the time of the visit. Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) Met Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal records 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. 290-2-3-.07 Staff Training Met Correction Deadline: 3/18/2021 Corrected on 8/5/2021 .07(9) - This citation has been corrected as the Provider has received at least ten (10) clock hours of training for 2021. Staff: Child Ratios and Supervision

| 290-2-307 Staff:Child Ratios(CR) | Met |
|--|-----|
| Comment Appropriate ratios were observed on this date. | |
| 290-2-307 Supervision(CR) | Met |

Comment

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