

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: 8/19/2021 VisitType: Monitoring Visit Arrival: 12:40 PM Departure: 1:40 PM

FR-9900104098 Regional Consultant

Price, Bertha M

2544 APPOMATTOX DRIVE Decatur, GA 30034 DeKalb County

(678) 735-9019 berthaprice5@gmail.com

Phone: (770) 357-7070 Fax: (770) 357-7069

Ashia Jackson

ashia.jackson@decal.ga.gov

Mailing Address 2544 APPOMATTOX DRIVE DECATUR, GA 30034

Quality Rated: No

| Compliance Zone Designation | | | | | |
|-----------------------------|------------------|---------------|--|--|--|
| 08/19/2021 | Monitoring Visit | Good Standing | | | |
| 06/02/2021 | Licensing Study | Good Standing | | | |
| 11/07/2019 | 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 (

 Program performance is demonstrating a need for improvement in meeting rules.

Deficient - Prod

Program is not demonstrating an acceptable level of performance in meeting the rules.

the

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 | 3 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 1 | 0 | 0 | 0 |
| Total Under 13 Years | 0 | 4 | 0 | 0 | 0 |
| Total Under 18 Years | 0 | | - | - | |

Children Present: 0 Total Children: 4

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

Comments

. A virtual inspection was conducted on August 19, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic

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: 8/23/2021 12:47:26 PM Page 1 of 2



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 quardian 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)





Revision Date: 8/23/2021 12:47:26 PM

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

| Bertha Price, Program Official | Date | Ashia Jackson, 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: 8/19/2021 VisitType: Monitoring Visit Arrival: 12:40 PM Departure: 1:40 PM

FR-9900104098

Price, Bertha M

2544 APPOMATTOX DRIVE Decatur, GA 30034 DeKalb County

(678) 735-9019 berthaprice5@gmail.com

Mailing Address 2544 APPOMATTOX DRIVE DECATUR, GA 30034 **Regional Consultant**

Ashia Jackson

Phone: (770) 357-7070 Fax: (770) 357-7069

ashia.jackson@decal.ga.gov

The following information is associated with a Monitoring Visit:

| Activities and Ed | quipment |
|---|----------|
| 200 0 0 40 Eurismant on LOurselins (OR) | B# - 4 |
| 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 | |
| Currently there are no children enrolled in the program. (This rule was not evaluated on this date) | |
| 290-2-307 Swimming Pools & Water-related Activities(CR) | Met |
| Comment | |
| Home does not provide swimming activities. | |
| | Facility |
| | |
| 290-2-311 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| No hazards observed accessible to children on this 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 | |
| The outside area appears clean and well maintained. | |
| Health and | Hvaiene |

Met 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) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR) Met Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Staff Records Met 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) 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

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)