

Date: 10/23/2019 VisitType: Monitoring Visit	Arrival: 10:55 AM Departure: 12:05 PM	
FR-9900105365	Regional Consultant	
Knight, Tamera F	Quintayna Collins	
670 SPRING FOREST DRIVE Lawrenceville, GA 30043 Gwi County (678) 910-9057 rstknight@gmail.com	vinnett Phone: (770) 359-4401 Fax: Jennifer.Taylor@decal.ga.gov	

670 SPRING FOREST DRIVE LAWRENCEVILLE, GA 30043

#### Quality Rated: No

			<b>Compliance Zone Designation</b> - 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			
10/23/2019	Monitoring Visit		standing, support, and deficient.			
04/30/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/20/2018	Monitoring Visit	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	2	2	0	0	0
School Age(5+) Years	0	3	0	0	0
Total Under 13 Years	3	6	0	0	0
Total Under 18 Years	3				
Children Present: 3	Total Children: 6				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

<u>Comments</u> The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous conducted on April 30, 2019.

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).

	<ul> <li>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,</li> <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> <li>New clearance is required at least once every five years</li> </ul>
	<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <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> <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>

Tamera Knight, Program Official

Date

Quintayna Collins, Consultant

Date

STA	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					rning	
M.	1776			Findings I	Report		
Date:	10/23/2019	VisitType:	Monitoring Visit	Arrival:	10:55 AM	Departure:	12:05 PM
Knigh 670 S Count (678) Mailing 670 SP		knight@gmai DRIVE	awrenceville, GA 3	0043 Gwinnett	Quin Phor Fax:	ional Consultar tayna Collins ne: (770) 359-44 ifer.Taylor@deo	01
The fo	llowing infor	mation is as	sociated with a Mo	onitoring Visit:	Activitie	es and Equ	ipment
290-2-3	312 Equipm	ent and Sup	oplies(CR)				Met
<b>Comm</b> A varie		ent and toys v	vere observed.				
-			ety Requirements(	CR)			Met
<b>Comm</b> Curren		er is not carir	ig for infants. (This r	ule was not evalua	ted on this da	te)	
Comm Discus	ent sed SIDS and	l infant sleep	ing position.				
290-2-3	307 Swimm	ing Pools &	Water-related Acti	vities(CR)			Met
<b>Comm</b> Home	<b>ent</b> does not prov	ide swimmin	g activities.				
							Facility
290-2-3	311 Physica	al Plant - Saf	e Environment(CR	)			Met
-	rable and app	propriately siz	zed fire extinguisher	was observed in th	ne home this o	date.	
Comm Operat		ector(s) were	e observed as requir	ed in the home this	s date.		
290-2-3	313 Physica	al Plant-Stru	ctural/Mechanical(	CR)			Met
Comm The Ho		clean and fre	e from hazards.				

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

#### Comment

The outside area appears clean and well maintained.

# **Health and Hygiene**

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety	and Discipline
200.0.2.44 Dissipling/CD)	Met
290-2-311 Discipline(CR)	IVIET
Comment	
Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	Met
Comment	
The provider does not provide routine transportation.	

**Staff Records** 

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

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit on April 30, 2019.

### Comment

Criminal records checks were observed to be complete.

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

# Staff: Child Ratios and Supervision

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