#### 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:	9/26/2018	VisitType:	Licensing Study
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Arrival: 1:20 PM

Departure: 2:30 PM

## FR-9900107442 Johnson, Karen R

1871 WESTLEY DRIVE Riverdale, GA 30296 Clayton County (770) 997-8479 kalkal1871@gmail.com

# **Regional Consultant**

Ruby Norman

Phone: (770) 405-7959 Fax: (404) 591-5187 laura.davis@decal.ga.gov

Mailing Address 1871 WESTLEY DRIVE RIVERDALE, GA 30296

#### Quality Rated: No

Compliance Zone Designation			<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		
09/26/2018	Licensing Study	Good Standing	standing, support, and deficient.		
01/23/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
07/28/2017	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	0	1	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	0	3	0	0	0
Total Under 18 Years	0			-	
Children Present: 0	Total C	children: 3			
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).

<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>

Karen Johnson, Program Official

Date

Ruby Norman, Consultant

Date

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				Findings	Report		
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	WESTLEY DF 997-8479 kall		ale, GA 30296 Clayto aail.com	n County	Fa	none: (770) 405-79 ax: (404) 591-5187 ura.davis@decal.g	7
1871 V	<b>g Address</b> /ESTLEY DRIVE DALE, GA 30296	3					
The fo	llowing infor	mation is as	sociated with a Lice	ensing Study:		(	••••••
					Activi	ties and Equ	upment
290-2-	312 Equipm	ent and Sur	onlies(CR)				Met
Comm	nent		be clean and safe fro	om hazardous co	nditions.		ince
			ety Requirements(C				Met
Comm Currer		er is not carir	ng for infants. (This ru	le was not evalua	ated on this	date)	
290-2-	307 Swimm	ing Pools &	Water-related Activ	ities(CR)			Met
<b>Comm</b> Home	<b>lent</b> does not prov	ide swimmin	g activities.				
							Facility
290-2-	3-11 Physica	al Plant - Sat	e Environment(CR)				Met
Comm	nent		zed fire extinguisher v	was observed in t	the home th	is date	
Comm	nent		e observed as require				
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comm The He		clean and fre	e from hazards.				
290-2-	313 Playgro	unds(CR)					Met
Comm	nent						
The ou	itside area ap	pears clean a	and well maintained.				
						Health and H	lygiene

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

### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

There are no diapered children currently enrolled in the program.

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

### Comment

Provider stated that no medication is dispensed.

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

### Comment

The provider did not care for children on this date.

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

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

## 290-2-3-.11 First Aid Kit

#### Comment

Complete first aid kit observed in the Family Child Care Learning Home

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

#### Comment

The provider does not provide routine transportation.

290-2-3-.21 Criminal Records Check(CR)

#### Comment

Criminal records checks were observed to be complete.

## 290-2-3-.07 First Aid & CPR

#### Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.



	Met
Safety and Discipli	ne
	Met
s not evaluated on this date)	
	Met

Met

**Staff Records** 

Met

Met

Met

Met

Met

Licensure

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

### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met

Met