

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: 2/18/2021	VisitType: Licensing Study	Arrival: 1:00 PM	Departure: 2:00 PM		
FR-9900107746		Regional Consultant			
Manzorollah, Ruth		Courtney Reid			

4417 Cove Island Drive Marietta, GA 30067 Cobb County (770) 509-6949 g.shemtoob@gmail.com

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 02/18/2021 Licensing Study Good Standing standing, support, and deficient. 12/10/2019 Monitoring Visit Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 04/16/2019 Monitoring Visit Program performance is demonstrating a need for improvement in meeting Good Standing Support 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	2	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	2	0	0	0
Total Under 18 Years	0		-		
Children Present: 0	Total C	Children: 2			
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

Comments

An Administrative Review was conducted on March 12, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on February 18, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive order 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).

Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov

	 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>

Ruth Manzorollah, Program Official

Date

Courtney Moody, Consultant

Date

11S			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				
Q	1776			Findings I	Report		
Date:	2/18/2021	VisitType:	Licensing Study	Arrival:	1:00 PM	Departure:	2:00 PM
Manz 4417 (770)	900107746 orollah, Ruth Cove Island I 509-6949 g.s g Address	Drive Marietta	a, GA 30067 Cobb Cou mail.com	nty	Cou Pho Fax	jional Consulta Irtney Reid Ine: (800) 796-78 : (800) 798-6764 rtney.moody@de	361 I
Same	llowing infor	mation is a	ssociated with a Licen	sing Study:	Activiti	es and Equ	iipment
290-2-	312 Equipm	ent and Su	onlies(CR)				Met
Comm	nent		were observed.				met
290-2-	319 Infant-\$	Sleeping Sat	ety Requirements(CR)			Met
Comm		ren nresent (during the time of the in	spection (This	rule was not	evaluated on this	s date)
		-	Water-related Activiti	· · · · · · · · · · · · · · · · · · ·			Met
Comm Home	tent does not prov	vide swimmir	g activities.				
					C	hildren's R	ecords
290-2-	308 Childre	n's Records	;				Met
Corre	ction Deadlin	e: 12/10/201	9				
	cted on 2/18/ - Immunizati		were up to date.				
							Facility
290-2-	3- 11 Physics	al Plant - Sa	fe Environment(CR)				Met
	ction Deadlin						
	cted on 2/18/2		-				
.11(2)(a) - The prov	ider comple	ted an emergency res	ponse plan.			

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

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

Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	Met

Comment

The provider does not provide routine transportation.

Comment

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

Criminal records checks were observed to be complete.

Met

Met

Staff Records

Met

Page 2 of 3

Met

Met

Health and Hygiene

Met

Georgia Department of Early Care and Learning

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

Comment

Discussed updating CPR and First aid certification when in-person training resumes.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training

Finding

290-2-3-.07(9) requires that every calendar year, after the first year of employment the Provider, and any Provisional Employees or and Employees, shall attend ten (10) clock hours of diverse training which is taskfocused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department- approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained in the Home by the Provider, as required by these rules. It was determined based on observation that the provider did not have evidence of completing 10 clock hours of annual training for the 2020 calendar year.

POI (Plan of Improvement)

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 3/20/2021

Staff:Child Ratios and Supervision

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

Met

Met

Met

Not Met