

## 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

Arrival: 9:30 AM Departure: 11:00 AM **Date:** 11/30/2020 VisitType: Licensing Study

FR-9900107762 Regional Consultant

Bates, Charlene M.

1300 BELMONT ROAD Villa Rica, GA 30180 Paulding County

(678) 670-7071 Charsdc@bellsouth.net

Phone: (770) 357-7024 Fax: (770) 357-7023

Jennifer Bailey

jennifer.bailey@decal.ga.gov

**Mailing Address** 1300 BELMONT ROAD VILLA RICA, GA 30180

# Quality Rated: \*\*



<u>Com</u> p	Compliance Zone Des		
11/30/2020	Licensing Study		standing, support, and
08/06/2020	Complaint Closure	Good Standing	Good Standing - Progr
07/24/2020	Complaint Investigation & Monitoring Visit	Good Standing	
	Worldoning Visit		Delicient - 110g

signation - A summary measure of a program's 12 month monitoring o child care health and safety rules. The three compliance zones are good deficient.

gram is demonstrating an acceptable level of performance in meeting

gram performance is demonstrating a need for improvement in meeting

ogram 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	2	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	7	0	1	0
Total Under 13 Years	1	10	0	1	0
Total Under 18 Years	1		-	-	

Children Present: 1 Total Children: 11

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

An Administrative Review was conducted on November 30, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 3, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 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: 12/3/2020 1:24:40 PM



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Charlene Bates, Program Official	Date	Jennifer Bailey, Consultant	Date

Revision Date: 12/3/2020 1:24:40 PM



## 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: 11/30/2020 VisitType: Licensing Study Arrival: 9:30 AM Departure: 11:00 AM

FR-9900107762

Bates, Charlene M.

1300 BELMONT ROAD Villa Rica, GA 30180 Paulding County (678) 670 7071 Charada@hallaguth.not

(678) 670-7071 Charsdc@bellsouth.net

Mailing Address 1300 BELMONT ROAD VILLA RICA, GA 30180 **Regional Consultant** 

Jennifer Bailey

Phone: (770) 357-7024 Fax: (770) 357-7023

jennifer.bailey@decal.ga.gov

#### The following information is associated with a Licensing Study:

# **Activities and Equipment**

# 290-2-3-.12 Equipment and Supplies(CR)

Met

#### Comment

A variety of equipment and toys were observed. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

#### 290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

#### Comment

Discussed SIDS and infant sleeping position.

### 290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

#### Comment

Home does not provide swimming activities.

#### Comment

There is no pool on the property

# **Children's Records**

# **Records Reviewed: 1**

**Records with Missing/Incomplete Components: 0** 

Child #1

Met

### 290-2-3-.08 Children's Records

Met

#### Comment

Records were observed to be complete and well organized.

### 290-2-3-.08 Parental Authorization(CR)

Met

#### Comment

Parent authorizations obtained/completed.

# 290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Facility

#### Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

#### Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

#### Comment

Operable smoke detector(s) were observed as required in the home this date.

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

Met

#### Comment

The Home appears clean and free from hazards.

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

Met

#### Comment

The outside area appears clean and well maintained.

# **Food Service**

#### 290-2-3-.10 Food Service & Nutrition

Met

#### Comment

Discussed updated feeding and menu requirements with the Provider.

### Correction Deadline: 11/30/2020

Met

# Comment

Kitchen observed in compliance. Observed proper temperatures for refrigerator and freezer.

### Correction Deadline: 11/30/2020

290-2-3-.10 Kitchen Operations

# **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

The provider stated appropriate diapering procedures.

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

N/A

### Comment

Per the provider no medication is currently dispensed

# Licensure

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

Met

#### Comment

Consultant observed one unrelated child for pay with the Provider on this date.

# Safety and Discipline

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

Met

#### Comment

Pleasant interactions observed between the provider and children in care. Provider stated that redirection is used at the home.

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

Met

#### Comment

Observed documentation and discussed transportation with Provider who stated that she occasionally transports children.

# 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 First Aid & CPR

Met

#### Comment

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

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

Met

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

#### Correction Deadline: 11/30/2020

# 290-2-3-.07 Staff Training

Met

#### Comment

Annual training for 2019 and Health and Safety Orientation observed complete.

# Staff: Child Ratios and Supervision

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

Met

### Comment

Appropriate ratios were observed on this date.

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

Met

#### Comment

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