



**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

Cover Sheet

Date: 4/30/2021 **VisitType:** Licensing Study

Arrival: 10:30 AM

Departure: 12:00 PM

CCLC-905

La Petite Academy - Taylor

7639 Taylor Rd. Riverdale, GA 30274 Clayton County
(770) 478-2974 7421@lapetite.com

Regional Consultant

Ebony Kern

Phone: (770) 359-5448

Fax: (404) 478-8126

ebony.kern@dec.al.ga.gov

Mailing Address

Same

Quality Rated:

| Compliance Zone Designation | | | 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 performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|--|---------------|--|
| 04/30/2021 | Licensing Study | Good Standing | |
| 03/10/2021 | Complaint Closure | Good Standing | |
| 03/02/2021 | Complaint Investigation & Monitoring Visit | Good Standing | |

Ratios/License Capacity

| Building | Room | Age Group | Staff | Children | NC/C | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes |
|---------------------------------|--------------------------------|------------------------------------|---------------------------------|----------|------|-------------------------------|--------------|------------|--------------|--------------------|
| Main | Front Right Middle | Three Year Olds and Four Year Olds | 2 | 17 | C | 30 | C | NA | NA | Outside |
| Main | Room B - Back Left - GA Pre-K | PreK | 2 | 18 | C | 20 | C | NA | NA | Art |
| Main | Room C - Back Right - GA Pre-K | PreK | 2 | 15 | C | 20 | C | NA | NA | Art |
| Main | Room D - Left Middle | Infants | 1 | 3 | C | 10 | C | NA | NA | Feeding, Diapering |
| Main | Room E - Far Left Front | Six Year Olds and Over | 1 | 4 | C | 15 | C | NA | NA | Homework |
| Main | Room F - Front Middle Left | One Year Olds and Two Year Olds | 2 | 12 | C | 15 | C | NA | NA | Outside |
| Total Capacity @35 sq. ft.: 110 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 69 | | | Total Capacity @35 sq. ft.: 110 | | | Total Capacity @25 sq. ft.: 0 | | | | |


| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | Front left | 29 | C |
| Main | Middle | 83 | C |
| Main | Right | 62 | C |

Comments

An Administrative Review was conducted on April 12, 2021. Staff files, children’s files, training, and background checks were all reviewed. A virtual inspection was conducted on April 30, 2021 with Delceda Neasman. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on April 8, 2021 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).



Please refer to the website, <http://www.dec.state.ga.us/ChildCare/Regulations>, 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

Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Delceda Neasman, Program Official

Date

Ebony Kern, Consultant

Date



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Children's Worksheet

Date: 4/30/2021 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 12:00 PM

CCLC-905

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Regional Consultant

Ebony Kern

Phone: (770) 359-5448
Fax: (404) 478-8126
ebony.kern@dec.al.ga.gov

Mailing Address
Same

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

| | |
|-------------------------------------|-----|
| Child's Name [# 1]: Harris, Hailey | Met |
| Child's Name [# 2]: Watson, Jhanaya | Met |
| Child's Name [# 3]: Ulmer, Kane | Met |
| Child's Name [# 4]: Johns, Terrel | Met |
| Child's Name [# 5]: Howard, Trinity | Met |



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(Adult Worksheet)

Date: 4/30/2021 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 12:00 PM

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Same

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Ebony Kern

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Fax: (404) 478-8126
ebony.kern@decal.ga.gov

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

| | |
|---|-----|
| Staff's Name [# 1]: Byrd, Michelle | Met |
| Staff's Name [# 2]: Chestnut, Tremille Date of Hire: 08/02/2016 | Met |
| Staff's Name [# 3]: Copeland--Lindsey, Marsha Date of Hire: 04/09/2018 | Met |
| Staff's Name [# 4]: Neasman, Delceda Date of Hire: 03/19/2018 | Met |
| Staff's Name [# 5]: Peterson, Domoneka Date of Hire: 03/30/2015 | Met |
| Staff's Name [# 6]: Phillips, Jasmine Date of Hire: 09/21/2020 | Met |
| Staff's Name [# 7]: Washington, Lakissa Date of Hire: 07/11/2001 | Met |
| Staff's Name [# 8]: Williams, Michelle Date of Hire: 07/10/2019 | Met |

Staff Credentials Reviewed: 7

Staff's Name : Neasman, Delceda (Director)

Degree/Credentials

| Description | Date Earned | Date Enrolled | Date Expired |
|------------------|-------------|---------------|--------------|
| Bachelors Degree | 5/6/2016 | | |

Staff's Name : Phillips, Jasmine (Teacher/LeadCare Giver)

Degree/Credentials

| Description | Date Earned | Date Enrolled | Date Expired |
|------------------|-------------|---------------|--------------|
| Associate Degree | 6/30/2020 | | |

Staff's Name : Copeland--Lindsey, Marsha (Teacher/LeadCare Giver)

| Description | Date Earned | Date Enrolled | Date Expired |
|---------------------------------|-------------|---------------|--------------|
| Technical College Diploma (TCD) | 10/2/2019 | | |

Staff's Name : Williams, Michelle (Teacher/LeadCare Giver)

| Description | Date Earned | Date Enrolled | Date Expired |
|------------------|-------------|---------------|--------------|
| Bachelors Degree | 5/23/1994 | | |
| Description | Date Earned | Date Enrolled | Date Expired |
| Masters Degree | 7/24/1999 | | |



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Findings Report

Date: 4/30/2021 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 12:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

| | |
|-------------------------------------|-----|
| Child's Name [# 1]: Harris, Hailey | Met |
| Child's Name [# 2]: Watson, Jhanaya | Met |
| Child's Name [# 3]: Ulmer, Kane | Met |
| Child's Name [# 4]: Johns, Terrel | Met |
| Child's Name [# 5]: Howard, Trinity | Met |

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

| |
|-----------------|
| Facility |
|-----------------|

591-1-1-.19 License Capacity(CR)**Met****Comment**

Discussed movement of children to maintain capacities.

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Comment**

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

| |
|---------------------|
| Food Service |
|---------------------|

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

Comment

Please ensure that infant feeding forms are updated regularly.

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

| |
|---------------------------|
| Health and Hygiene |
|---------------------------|

591-1-1-.07 Children's Health**Met****Correction Deadline: 3/10/2021****Corrected on 4/30/2021****.07(2) - Previous citation corrected.**

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting**Met****Comment**

Discussed reporting requirements regarding open/ close status and contagious diseases.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 8**Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Byrd, Michelle

Met

Staff's Name [# 2]: Chestnut, Tremille

Met

Date of Hire: 08/02/2016

Staff's Name [# 3]: Copeland--Lindsey, Marsha

Met

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Met

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591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training Met

Comment

Documentation observed of required staff training.

591-1-1-.31 Staff(CR) Met

Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on April 8, 2021.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

Discussed combining children of mixed ages.

591-1-1-.32 Supervision(CR)

Met

Comment

Adequate supervision observed on this date. Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.



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Cover Sheet

Date: 4/29/2021 VisitType: Licensing Study Arrival: 11:30 AM Departure: 12:20 PM

FR-37766
Bowman, Gussie
6584 Chason Woods Ct Jonesboro, GA 30238 Clayton County
(678) 519-5763 bowman.childcare@yahoo.com

Regional Consultant
Ebony Kern
Phone: (770) 359-5448
Fax: (404) 478-8126
ebony.kern@dec.al.ga.gov

Mailing Address
Same

Quality Rated: 2 stars

Table with 3 columns: Date, Visit Type, Compliance Status. Includes a detailed 'Compliance Zone Designation' section explaining Good Standing, Support, and Deficient categories.

Ratios/License Capacity

Table showing Age Ranges, Children Present, Child For Pay, CAPS, Not for Pay, and Provider Children. Includes summary rows for Total Under 13 Years and Total Under 18 Years, and a section for Children Present/Caregivers.

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Gussie Bowman, Program Official

Date

Ebony Kern, Consultant

Date



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Compliance and Enforcement Determination Worksheet

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Repeat Rule Violations

| Repeat Rule | Severity on Current Visit | #Times of Rule Cited | Points for # of Times Cited (Points Calculation #1) | Highest Severity Level (12 mos) | Points for Highest Severity Level (Points Calculation #2) |
|-------------|---------------------------|--------------------------------------|---|---|---|
| | | Total Points for Times Cited: | 0 | Total Points for Severity Level: | |

Points for Prior Class C/D Rule Violations

| Date | VisitType | CDRepeat Rule | Points For Highest Severity Level (Points Calculation #3) |
|------|-----------|---|---|
| | | Total Points for Severity Level: | 0 |

Points Total

| | |
|--|----------|
| #1 - Repeat Violation Points: | 0 |
| #2 - Repeat Violation - Highest Severity: | 0 |
| #3 - Prior Visit - Class C or Class D Violations: | 0 |
| Total: | 0 |

REPEAT VIOLATION POINTS CALCULATION

| | |
|--|--|
| <i>(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:</i> | <i>(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:</i> |
| 1st Violation of a Rule within 12 Months = 0 | Non-Core Rule Violation = 0 |
| 2nd Violation of Same Rule within 12 Months = 1 | Level A Low Core Rule Violation = 1 |
| 3rd Violation of Same Rule within 12 Months = 2 | Level B Medium Core Rule Violation = 2 |
| 4th Violation of Same Rule within 12 Months = 3 | Level C High Core Rule Violation = 3 |
| For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued | Level D Extreme Core Rule Violation = 4 |

ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:

Each Prior Visit with Class C/Class D Rule Violation = 2

Violation Class Determination

(1) Are there any violations on the current visit? No

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

| | | | | | |
|-------------------------|-----|-------------------------|-----|----------------------|---|
| Violation Class: | N/A | Enforcement Box: | N/A | Total Points: | 0 |
| Violation Level: | N/A | Compliance Zone: | N/A | | |

How to select violation class:

- *Select Class A (Low)* if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- *Select Class A (Low) or Class B (Medium)* based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- *Select Class C (High) or Class D (Extreme)* if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

| VIOLATION HISTORY LEVEL | | | | | | |
|---|---|-----------------------|--------------------------|---------------------------|---------------------------|-----|
| V I O L A T I O N C L A S S | Incident results in or could result in: | I 0 Points | II 1-3 Points | III 4-9 Points | IV 10 + Points | |
| | D • Extreme Harm • Imminent Danger | D | I3 - C | | | (D) |
| | C • High Harm | CI I1 - I2 (GS) | CII I1 - I3 (S) | CIII I2 - C (D) | CIV I3 - C (D) | |
| | B • Medium Harm | BI N/A ** (GS) | BII P2 - P3 (GS) | BIII I1 - I2 (S) | BIV I2 - C (D) | |
| | A • Low Harm | AI P1 - P2 (GS) | AII P1 - P3 (GS) | AIII P2-P3 (GS) | AIV I1 - I2 (S) | |

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

Compliance Zones:

Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)

Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)

Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS

| <i>PREVENTION CATEGORY (P)</i> | <i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i> | <i>CLOSURE CATEGORY (C)</i> |
|--------------------------------|--|---|
| Prevention Level 1 (P1) | Intermediate Level 1 (I1) | Suspension of License (More than 1 week) |
| Technical Assistance | Fine | Revocation of License |
| Prevention Level 2 (P2) | Intermediate Level 2 (I2) | Emergency Closure (Imminent Harm) |
| Citation | Per Rule Fine | |
| Prevention Level 3 (P3) | Per Day Fine | |
| Formal Notice Letter | Intermediate Level 3 (I3) | |
| Office Conference | Fine and Restriction | |
| | Restricted License | |
| | Restricted License & Per Rule/Per Day Fine | |
| | Emergency Monitor & Per Rule/Per Day Fine | |
| | Short-term Suspension (Less than 1 week) | |

Delceda Neasman, Program Official

Date

Ebony Kern , Consultant

Date



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History Grid for Time Period Starting 4/30/2020 through 4/30/2021

CCLC-905

La Petite Academy - Taylor

7639 Taylor Rd. Riverdale, GA 30274 Clayton County
 (770) 478-2974
 7421@lapetite.com

Regional Consultant

Ebony Kern
 Phone: (770) 359-5448
 Fax: (404) 478-8126
 ebony.kern@dec.al.ga.gov

| | Visit Type: | Monitoring Visit | Complaint Investigation & Monitoring Visit | Complaint Closure | Licensing Study |
|---------------------------------|--------------------------------------|------------------|--|-------------------|-----------------|
| | Date: | 11/20/2020 | 3/2/2021 | 3/10/2021 | 4/30/2021 |
| | License Number: | CCLC-905 | CCLC-905 | CCLC-905 | CCLC-905 |
| | Compliance Zone: | GS | GS | GS | GS |
| | Points: | 0 | 0 | 0 | 0 |
| | Enforcement Box: | | | | |
| Compliance Group | Rule | | | | |
| Non-Core Rule-Children's Health | 591-1-1-.07(2) Parental Notification | | | X | |



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: 4/29/2021 **VisitType:** Licensing Study **Arrival:** 11:30 AM **Departure:** 12:20 PM

FR-37766

Bowman, Gussie

6584 Chason Woods Ct Jonesboro, GA 30238 Clayton County
(678) 519-5763 bowman.childcare@yahoo.com

Mailing Address
Same

Regional Consultant

Ebony Kern

Phone: (770) 359-5448
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ebony.kern@dec.al.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.

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

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

Met

Comment

Pleasant naptime environment observed.

Comment

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

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

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

| | |
|-----------|-----|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |

290-2-3-.08 Children's Records**Met****Comment**

Records were observed to be complete and well organized.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)**Met****Comment**

No hazards observed accessible to children on this date.

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 new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

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)**Met****Comment**

Per the provider no medication is currently dispensed

Licensure

290-2-3-.04 Application Requirements(CR)**Met****Comment**

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

290-2-3-.11 Discipline(CR)**Met****Comment**

Pleasant interactions observed between the provider and children in care.

Comment

Age-appropriate discussion and/or redirection discussed.

290-2-3-.11 Transportation(CR)**Met****Comment**

The provider does not provide routine transportation.

Staff Records

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

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**

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on April 8, 2021.

290-2-3-.07 Staff Training**Met****Comment**

Annual training requirement and documentation observed.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)**Met****Comment**

Appropriate ratios were observed on this date.

Comment

Adequate supervision observed on this date. Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.