

# 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**

Arrival: 9:30 AM **Date:** 1/25/2022 VisitType: Initial Licensing Study Departure: 10:30 AM

FR-56443 Regional Consultant

Foster, LaTashia A

1148 Damascus Street Blakely, GA 39823 Early County

(229) 308-6692 fosterlatashia@yahoo.com

**Mailing Address** 

Same

**Quality Rated: No** 

Angela Byrd

Phone: (678) 920-3975

angela.byrd@decal.ga.gov

Joint with: Shantreze Anderson

<u>Com</u> p	oliance Zone Desig	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				
01/25/2022	Initial Licensing Study	standing, support, and deficient.				
	,	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
		Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
		Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

### 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	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	0	0	0	0
Total Under 18 Years	0		-		

Total Children: 0 Children Present: 0

Total Caregivers/Helpers: 2 Caregivers/Helpers Present: 4

### **Comments**

An Administrative Review was conducted on January 19, 2022. Staff files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on January 25, 2022. The exit conference was conducted virtually on January 26, 2022, with the Provider. Permission to Operate will be issued upon completion of the Exit Conference and signature pages are returned to the Consultant. Facility does not carry Liability Insurance. A sign is posted on the posted notice board.

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.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is valid for thirty(30) days. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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 1/2 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)

LaTashia Foster, Program Official	Date	Angela Byrd, Consultant	Date
Shantreze Anderson, Consultant	 Date		



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# **Findings Report**

Date: 1/25/2022 Arrival: 9:30 AM Departure: 10:30 AM VisitType: Initial Licensing Study

FR-56443

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**Regional Consultant** 

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

# **Activities and Equipment**

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

Met

# Comment

Equipment and furniture observed to be properly secured.

Correction Deadline: 1/25/2022

### Comment

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

Correction Deadline: 1/25/2022

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

Met

### Comment

Consultant observed the correct amount of cots/mats, sheets and covers on this date.

Correction Deadline: 1/25/2022

### Comment

One (1) Graco playpen was present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards. Consultant discussed safe sleeping requirements with the Provider during the inspection visit.

Correction Deadline: 2/4/2022

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

Met

Home does not provide swimming activities. No pool observed on site.

Facility

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

Met

### Comment

On this date, provider stated there are no firearms stored in the home.

Correction Deadline: 1/25/2022

### 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 on this date.

### Comment

On this date, provider stated the home does not store gasoline or kerosene inside.

Correction Deadline: 1/25/2022

# 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. Consultant discussed with the provider increasing the size of the playground so that the older children when have more space to run and play.

# Health and Hygiene

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

Met

### 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)

Met

### Comment

Staff state proper knowledge of diapering procedures on this date.

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

Met

# Comment

Discussed proper medication documentation and procedures on this date.

Licensure

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

Met

### Comment

Application requirements reviewed with the provider on this date. The overall licensed capacity is six (6) children at any given time based on the zoning letter.

# **Safety and Discipline**

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

Met

# Comment

There were no children present during the time of the inspection. Proper discipline discussed with the provider on this date.

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

Met

#### Comment

The provider does not provide routine transportation. Consultant discussed transportation requirements if the provider decides to incorporate transportation. The provider will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Staff Records

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

Met

### Comment

Criminal records checks were observed to be complete. Four (4) records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file for the provider and all residents living in the home seventeen (17) years and older.

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

Met

### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staff: Child Ratios and Supervision**

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

Met

### Comment

There were no children present during the time of the inspection. Consultant discussed ratios with the Provider on this date.

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

Met

### Comment

There were no children present during the time of the inspection. Consultant discussed direct supervision with the Provider on this date.