

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: 5/2/2023 VisitType: Monitoring Visit A	rrival:	12:00 PM	Departure: 1:30 PM
FR-000005870 Fields, Edna M		-	Consultant a Bernard
8631 Glendevon Court Riverdale, GA 30274 Clayton County (470) 332-5301 ednaflds@icloud.com	Phone: 404-670-9398 Fax: 706-434-7710 nadia.bernard@decal.ga.gov		

Mailing Address

Same



			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 g				
05/02/2023	Monitoring Visit		standing, support, and deficient.				
11/01/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/27/2022	Monitoring Visit	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.				

Children Present	Child For Pay	CAPS	Not for Pay	Provider Children			
1	1	0	0	0			
3	2	0	1	0			
2	2	0	0	0			
0	0	0	0	0			
6	5	0	1	0			
6		-					
Children Present: 7 Total Children: 6							
Total Caregivers/Helpers: 2							
	1 3 2 0 6 6 Total C	1 1 3 2 2 2 0 0 6 5 6 5 Total Children: 6	1 1 0 3 2 0 2 2 0 0 0 0 6 5 0 6 Total Children: 6	1 1 0 0 3 2 0 1 2 2 0 0 0 0 0 0 6 5 0 1 Total Children: 6			

Comments

No plan developed on this date.

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, <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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Edna Fields, Program Official

Date

Nadia Bernard, Consultant

Date

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	1776			(F	indings l	Report)			
Date:	5/2/2023	VisitType:	Monitoring Visit		Arrival:	12:00 PM	Departure	e: 1:30 l	PM
FR-000005870 Fields, Edna M 8631 Glendevon Court Riverdale, GA 30274 Clayton County (470) 332-5301 ednaflds@icloud.com					Region Consultant Nadia Bernard Phone: 404-670-9398 Fax: 706-434-7710 nadia.bernard@decal.ga.gov				
Mailing Same	J Address								
The fo	llowing info	rmation is as	ssociated with a Mo	onitoring	Visit:				
						Activi	ties and Ec	luipmo	ent
290-2-	312 Equipn	nent and Su	oplies(CR)						Met
Comm A varie Comm	ty of equipmo	ent and toys	were observed.						
			be clean and safe fety Requirements(rdous cor	nditions.			Met
Comm Discus	ent sed SIDS an								MEL
Comm Pleasa	int naptime e	nvironment o	bserved.						
		ning Pools &	Water-related Acti	ivities(CR	()				Met
Comm There	is no pool on	the property							
								Faci	lity
290-2-	3-11 Physic	al Plant - Sa	fe Environment(CR	2)					Met
Comm	ent erable and ap		zed fire extinguisher	-	erved in th	ne home thi	s date.		
Operal	ole smoke de	. ,	e observed as requi		home this	s date.			
290-2-	313 Physic	al Plant-Stru	ctural/Mechanical((CR)					Met
Comm The Ho		clean and fre	e from hazards.						

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

Comment

Comment

The outside area appears clean and well maintained.

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

Health and Hygiene

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed one provider, one helper, and six children on this date.

290-2-311 Discipline(CR)	

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

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

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.

Met

Met

Met

Met

Met

Met

Met

Staff Records

Licensure

Safety and Discipline

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

Comment

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

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

Appropriate ratios were observed on this date.

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

Met

Met

Met