



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: 8/9/2022 VisitType: Licensing Study

Arrival: 11:45 AM Departure: 12:45 PM

FR-49560

Jackson, Vickie R

1219 East Fayetteville Road Riverdale, GA 30296 Clayton County
(404) 316-3382 harrietjackson29@yahoo.com

Mailing Address
Same

Regional Consultant

Nadia Bernard

Phone:
Fax:
nadia.bernard@decal.ga.gov
Joint with: Angelette Anderson

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
08/09/2022	Licensing Study	Good Standing	
01/21/2022	Monitoring Visit	Good Standing	
03/18/2021	Monitoring Visit	Good Standing	

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	0	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	1	0	0	0
Total Under 18 Years	2				
Children Present: 2 Total Children: 2 Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1					

Comments

Plan of Improvement: Developed This Date 08/09/2022

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/CCS/Regulations.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 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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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)

Vickie Jackson, Program Official

Date

Nadia Bernard, Consultant

Date

Angelette Anderson, Consultant

Date



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: 8/9/2022 **VisitType:** Licensing Study **Arrival:** 11:45 AM **Departure:** 12:45 PM

FR-49560

Jackson, Vickie R

1219 East Fayetteville Road Riverdale, GA 30296 Clayton County
(404) 316-3382 harrietjackson29@yahoo.com

Mailing Address
Same

Regional Consultant

Nadia Bernard

Phone:

Fax:

nadia.bernard@decal.ga.gov

Joint with: Angelette Anderson

The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.09 Activities

Technical Assistance

Technical Assistance

290-2-3-.09(1) Please ensure that the Home provides a variety of daily activities appropriate for the Childrens' ages and developmental levels. Children with special needs shall be integrated unless contraindicated medically or by parental agreement. Activities shall be planned to include indoor and outdoor play; a balance of quiet and active periods; a balance of supervised free choice and caregiver-directed activities; individual, small group, and large group activities; large muscle activities; small muscle activities; language experiences; arts and crafts; dramatic play; rhythm and music; and nature and science experiences.

Correction Deadline: 8/9/2022

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

Not Met

Technical Assistance

290-2-3-.12(3) - Consultant discussed with the provider that the bathroom walls need to be repainted to prevent bubbling and paint chipping. The current bathroom walls pose a potential hazard.

Correction Deadline: 8/9/2022

Finding

290-2-3-.12(7) requires all indoor and outdoor furniture and equipment shall be secured if equipment and furniture is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Potentially unstable equipment and furniture that might injure a child if not secured include, but are not limited to, televisions, chests of drawers, bookcases, shelving, cabinets and fish tanks. Examples of items not required to be secured include, but are not limited to, child-sized tables and chairs, rocking chairs, and cribs. It was determined based on observation that in the living room area there was a 40 inch flat screen television and two lamps on the end tables adjacent to the TV stand, that were not anchored down.

POI (Plan of Improvement)

The Home will secure any identified equipment and/or furniture to prevent from tipping or falling over on a child. The Home Provider will ensure that all potentially dangerous equipment is maintained secure.

Correction Deadline: 8/9/2022

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)**Technical Assistance****Comment**

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

Technical Assistance

290-2-3-.19(4) - requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. Please ensure that cots are covered and stored out of reach of children in the program.

Correction Deadline: 8/9/2022

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

Child # 1

Met

Child # 2

Met

290-2-3-.08 Children's Records**Not Met****Finding**

290-2-3-.08(13) requires documentation for the care of children, related and unrelated, for whom no pay is received to include a notarized statement from the Parent(s) attesting to the non-pay status. It was determined based on observation that a child enrolled does not have documentation on non pay child Lenox. .

POI (Plan of Improvement)

The Home Provider will obtain and maintain documentation.

Correction Deadline: 8/9/2022

290-2-3-.08 Parental Authorization(CR)**Met****Comment**

Parent authorizations obtained/completed.

Facility

Finding

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. It was determined based on observation that the following items were accessible to children in the first bathroom to the right: In an unlocked cabinet under the sink : Clean N' Clear, face wash, Kiss Raspberry Semi Permanent Hair Dye, BIC Pink Razor, and Mizani Hair product
In the silver Bathroom Caddy to the left of the sink: 100ml Antiseptic Mouth Wash, Colgate Toothpaste, Lubriderm Lotion, and a black hair clippers
In the unlocked Bathroom Closet : Aerosol Can of Raid Roach Killer on the closet floor
To the left of the toilet on the floor a white toilet bowl brush was in reach of the children.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the Home Provider will make these items inaccessible to the children.

Correction Deadline: 8/9/2022

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Not Met****Finding**

290-2-3-.13(1) requires that the Home be clean and free from hazards. It was determined based on observation that the following hazards were found in the home: In the living room area where the provider stated the children utilize frequently there was a 40 inch flat screen TV on a buffet table that was not mounted and poses as a tipping hazard. Also there were lamps and cords that was on wooden end tables on both sides of the TV stand, the lamps were not mounted to the table and the cords from the lamps poses a strangulation hazard.

POI (Plan of Improvement)

To ensure the cleanliness and safety of the environment, the Home Provider will make hazardous items inaccessible to the children.

Correction Deadline: 8/9/2022**Technical Assistance**

290-2-3-.13(1)(e) - Please ensure that the electrical outlets within reach of children shall be plugged or covered throughout the home.

Correction Deadline: 8/9/2022

290-2-3-.13 Playgrounds(CR)**Not Met****Finding**

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that the playground fence barrier is no longer in good repair it is unstable, wires are loose and exposed, and it is not fully enclosed. The fencing measures 41 inches and 38 inches in certain areas

POI (Plan of Improvement)

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards.

Correction Deadline: 8/19/2022**Comment**

Home does not provide swimming activities.

Comment

There is no pool on the property

Food Service

Comment

CACFP Meal Pattern Requirements: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL <http://dec.al.ga.gov/CACFP/Handbook.aspx> USDA <http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Finding

290-2-3-.10(6) requires the Home to provide a menu listing all meals and snacks to be served during the current week. Substitutions shall be recorded on the posted menu. Menus shall be retained at the Home for six (6) months. It was determined based on observation that there was no menu available or posted in the home.

POI (Plan of Improvement)

The Home will list all of the current week's meals and snacks and all substitutions on the menu and keep past menus on file for six months and will implement a system to monitor this.

Correction Deadline: 8/9/2022

290-2-3-.10 Kitchen Operations

Not Met

Finding

290-2-3-.10(13) requires that all perishable and potentially hazardous foods be refrigerated at a temperature of forty (40) degrees Fahrenheit or below and served promptly after cooking. Freezer temperature shall be maintained at zero (0) degrees Fahrenheit or below. It was determined based on observation that the freezer temperature read 15 degrees Fahrenheit, after the consultant left the thermometer in the freezer for 30mins.

POI (Plan of Improvement)

The Home will ensure that refrigerator and freezer temperatures are met and maintained as required.

Correction Deadline: 8/19/2022

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

Staff state proper knowledge of diapering procedures.

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

Not Evaluated

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 Animals	Met
----------------------------	------------

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

290-2-3-.11 First Aid Kit	Met
----------------------------------	------------

Comment

Please replace/add missing/expired item(s) in first aid kit(s). Anti-bacterial ointment needs to be replaced in first aid kit.

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

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training	Defer
-----------------------------------	--------------

Defer

290-2-3-.07(9)- The rule is deferred due to the provider correction deadline being 12/31/2022

POI (Plan of Improvement)

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

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: 12/31/2022

Recited on 1/1/0001

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

Adequate supervision observed on this date.