STA	OF GEORE		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						
A.	1776				Cover S	sheet			
Date:	11/9/2022	VisitType:	Monitorir	ng Visit	Arrival:	12:10 PM	Departure:	1:15 PM	
FR-52 Petitt	820 Deserray M.					-	ional Consulta ia Bernard	nt	
5660 Grande River Road Atlanta, GA 303 (404) 980-8772 littleleaderatl@gmail.com				ounty Phone: Fax: nadia.bernard@decal.ga.gov			al.ga.gov		
Mailing Same	Address								
Quality F	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					
11/09/202	2 Monitoring	Visit Goo	od Standing						
02/09/202	2 Licensing S	Study Goo	od Standing	g Good Standing - Program is demonstrating an acceptable level of performance in meeting					
08/06/202	1 Monitoring	Visit Goo	od Standing	Support	the rules. - Program perform	nance is demons	strating a need for im	provement in meeting	

)2/09/2022	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
08/06/2021	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.

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	4	4	0	0	0		
3 & 4 Years	1	1	0	0	0		
School Age(5+) Years	0	1	0	0	0		
Total Under 13 Years	5	6	0	0	0		
Total Under 18 Years	5			-			
Children Present: 5	Total C	Total Children: 6					
Caregivers/Helpers Present: 3	3 Total Caregivers/Helpers: 1						

Comments No plan developed.

Plan of Improvement: No Plan Developed 01/01/0001

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





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!

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)

Deserray Petitt, Program Official

Date

Nadia Bernard, Consultant

Date

2 Martin Luther I	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							
1776	Findings Report							
Date: 11/9/2022 VisitType: Monitoring Visit	Arrival:	12:10 PM	Departure:	1:15 PM				
FR-52820		Regi	onal Consulta	nt				
Petitt, Deserray M.		Nadi	a Bernard					
5660 Grande River Road Atlanta, GA 30349 Clayton Count (404) 980-8772 littleleaderatl@gmail.com	у	Phone: Fax: nadia.bernard@decal.ga.gov						
Mailing Address Same								
Canto								
The following information is associated with a Monitoring	g Visit:							
		Activitie	es and Equ	iipment				
290-2-312 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 haz	ardous cor	nditions.						
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met				
Comment Currently the provider is not caring for infants. (This rule was	not evalua	ted on this da	te)					
290-2-307 Swimming Pools & Water-related Activities(C			,	Met				
Comment	,							
There is no pool on the property								
				Facility				
290-2-311 Physical Plant - Safe Environment(CR)				Met				
Comment Home observed complete emergency drills								
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met				
Comment The Home appears clean and free from hazards.								
290-2-313 Playgrounds(CR)				Met				
Comment								
The outside area appears clean and well maintained.				1				
		He	ealth and H	lygiene				

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

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

290-2-3-.11 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.

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Appropriate ratios were observed on this date.

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

Comment

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

Safety and Discipline

Staff Records

Staff:Child Ratios and Supervision

Met

Met

Met

Met

Licensure

Met

Met

Met

Met

Met