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1776

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: 11/2/2022 VisitType: Monitoring Visit

Arrival: 12:45 PM Dep

Departure: 2:00 PM

Regional Consultant Nadia Bernard Phone: Fax: nadia.bernard@decal.ga.gov

Taylor, Cassandra D

FR-9900108040

5137 Jones Circle College Park, GA 30349 Clayton County (770) 997-4538 2MILLIE@BELLSOUTH.NET

Mailing Address Same

Quality Rated: No

			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			
11/02/2022	Monitoring Visit		standing, support			
03/11/2022	Licensing Study	Good Standing	Good Standing -	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
09/27/2021	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)	3	3	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	7	0	0	0
Total Under 18 Years	6			-	
Children Present: 6	Total C	Total Children: 7			
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

<u>Comments</u>

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)

Cassandra Taylor, Program Official

Date

Nadia Bernard, Consultant

Date

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<i>W</i>	1776	Findings Report							
Date:	11/2/2022	VisitType:	Monitoring Visit	Arriv	val:	12:45 PM	Departure:	2:00 PM	
FR-99	 FR-9900108040					Regi	onal Consulta	nt	
Taylo	Taylor, Cassandra D				Nadia Bernard				
5137 Jones Circle College Park, GA 30349 Clayton County (770) 997-4538 2MILLIE@BELLSOUTH.NET				ounty	Phone: Fax: nadia.bernard@decal.ga.gov				
Mailing Same	J Address							0 0	
The fo	llowing infor	mation is as	sociated with a Moni	toring Visit:		A (1 1(1		•	
						Activitie	es and Equ	lipment	
290-2-3	312 Equipm	ent and Sur	oplies(CR)					Met	
Comm	ent	-	were observed.						
290-2-	319 Infant-S	Sleeping Saf	ety Requirements(CF	R)				Met	
Comm Discus	ent sed SIDS and	l infant sleep	ing position.						
Comm Pleasa	ent Int naptime er	vironment ol	oserved.						
	•		Water-related Activit	ies(CR)				Met	
Comm There	ent is no pool on ⁻	the property							
								Facility	
290-2-	311 Physica	al Plant - Sat	fe Environment(CR)					Met	
Comm An ope		propriately si	zed fire extinguisher w	as observed	in th	e home this o	date.		
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(CF	R)				Met	
Comm The Ho		clean and fre	e from hazards.						
290-2-3	313 Playgro	ounds(CR)						Met	
Comm There i	ent is no pool on	the property							
						Н	ealth and H	lygiene	

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

Comment

Proper diapering procedures observed.

Comment

Proper hand washing observed throughout the Home.

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

Comment

Proper diapering procedures observed.

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.

290-2-321 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.

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

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

Met

Met

Staff Records

Safety and Discipline

Met

Met

Licensure

Met

Met

Met

Comment

Appropriate ratios were observed on this date. Consultant observed six children and two staff adults with satisfactory criminal records checks.

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

Comment

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