

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: 12/16/2022 VisitType: Licensing Study

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176 N. PINE STREET Trenton, GA 30752 Dade County

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

Regional Consultant

Chasity Baugh

Phone: (770) 357-1717 Fax: (770) 357-1720 chasity.baugh@decal.ga.gov

Mailing Address

FR-16089

176 N. PINE STREET TRENTON, GA 30752



Patterson, Rocelia K

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			
12/16/2022	Licensing Study	Good Standing	standing, support, and deficient.			
01/25/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/08/2021	Licensing Study	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	2	4	0	0	0	
3 & 4 Years	0	1	0	0	0	
School Age(5+) Years	0	3	0	1	0	
Total Under 13 Years	2	8	0	1	0	
Total Under 18 Years	2					
Children Present: 2	Total Children: 9					
Caregivers/Helpers Present: 1	s/Helpers Present: 1 Total Caregivers/Helpers: 1					

Comments

Consultant completed a Licensing Study on December 16, 2022.

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)

Rocelia Patterson, Program Official

Date

Chasity Baugh, Consultant

Date

	Atlanta, G	A 30334			
	Findings	Report			
sitType: Licensing Study	Arrival	: 11:45 A	М	Departure:	12:45 PM
			Regio	nal Consulta	nt
			Chasity	y Baugh	
	ounty		Fax: (7	70) 357-1720)
tion is associated with a L	icensing Study:	A eth			
		ACtiv	/ities	s and Equ	lipment
and Supplies(CR)					Met
and toys were observed.					
served to be clean and safe	from hazardous co	nditions.			
observed to be properly se	cured, as applicable	e.			
ping Safety Requirements	(CR)				Met
onment observed.					
Pools & Water-related Act	ivities(CR)				Met
property					
					Facility
lant - Safe Environment(Cl	र)				Met
te emergency drills					
ccessible to children on this	date.				
	sitType: Licensing Study Trenton, GA 30752 Dade C ncin4u@aol.com tion is associated with a Li and Supplies(CR) and toys were observed. served to be clean and safe e observed to be properly ser ping Safety Requirements onment observed. Pools & Water-related Act property lant - Safe Environment(Cl te emergency drills	Atlanta, G Phone: (404) 657-5562 Findings sitType: Licensing Study Arrival: Trenton, GA 30752 Dade County ncin4u@aol.com tion is associated with a Licensing Study: and toys were observed. served to be clean and safe from hazardous co e observed to be properly secured, as applicable ping Safety Requirements(CR) onment observed. Pools & Water-related Activities(CR) property lant - Safe Environment(CR)	Atlanta, GA 30334 Phone: (404) 657-5562 Findings Report sitType: Licensing Study Arrival: 11:45 A Trenton, GA 30752 Dade County ncin4u@aol.com tion is associated with a Licensing Study: and Supplies(CR) and toys were observed. served to be clean and safe from hazardous conditions. observed to be properly secured, as applicable. ping Safety Requirements(CR) property Iant - Safe Environment(CR) te emergency drills	Atianta, GA 30334 Phone: (404) 657-5562 Phone: (404) 657-5562 sitType: Licensing Study Arrival: 11:45 AM Region Chasity Trenton, GA 30752 Dade County ncin4u@aol.com Fax: (7) Activities tion is associated with a Licensing Study: and toys were observed. prolos & Water-related Activities(CR) property tant - Safe Environment(CR) te emergency d	Phone: (404) 657-5562 WWW.DECAL.GA.GOV Findings Report sitType: Licensing Study Arrival: 11:45 AM Departure: Regional Consulta Chasity Baugh Trenton, GA 30752 Dade County ncin4u@aol.com Fax: (770) 357-172 chasity.baugh@dec tion is associated with a Licensing Study: tion is associate

Bright from the Start Georgia Department of Early Care and Learning

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 this date.



290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained. Consultant discussed securing tall plastic shelves.

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

Comment

Proper hand washing of children and staff was discussed with the provider on this date.

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. Consultant observed one two-year-old child kept for pay at time of visit.

Policies and	Procedures
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290-2-3-.14 Required Reporting

Comment

Thank you for reporting as required.

290-2-3-.11 Animals

Comment

Appropriate vaccination records were available on this date.

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

Met

Met

Met

Health and Hygiene

N/A

Licensure

Met

Safety and Discipline

Met

Met

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

Comment

The provider does not provide routine transportation.

Staff Records

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment	
Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met
Comment	
Annual training requirement and documentation observed. Provider completed 42 hours of department approved training for the year 2021.	
Staff:Child Ratios and Superv	ision

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.

Met

Met