

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: 1/27/2022 VisitType: Monitoring Visit Arrival: 8:00 AM

Departure: 9:30 AM

FR-000007422

Hylton, Veronica L 892 FOX CHASE LANE Riverdale, GA 30296 Clayton County (678) 815-3843 hlhard22110@aol.com

Regional Consultant Linda A. Barge

Phone: (229) 317-5612 Fax: (229) 317-5697 linda.barge@decal.ga.gov

Mailing Address

892 Fox Chase In Riverdale, GA 30296



Com	pliance Zone Desig	gnation	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				
01/27/2022	Monitoring Visit	Good Standing	standing, support, and deficient.				
10/13/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/22/2021	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	0	0	0	0	0	
3 & 4 Years	0	0	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	0	0	0	0	0	
Total Under 18 Years	0					
Children Present: 0	sent: 0 Total Children: 0					
Caregivers/Helpers Present: 3	t: 3 Total Caregivers/Helpers: 1					

Comments

The Consultant conducted a virtual visit on this date due to Covid-19 Pandemic. The provider stated and it was observed that no children are enrolled at this time.

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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Veronica Hylton, Program Official

Date

Linda A. Barge, Consultant

Date

Comment During a Virtual Monitoring Visit due to Covid -19 the Consultant observed a variety of equipment and toys. However, no children are enrolled at this time. 290-2-319 Infant-Sleeping Safety Requirements(CR) Comment A Virtual Visit was conducted due to Covid-19 Pandemic. During the virtual walk through SIDS and infant sleeping positions were discussed. No children are enrolled at this time. 290-2-307 Swimming Pools & Water-related Activities(CR) M Comment A Virtual Visit was conducted due to Covid-19 Pandemic. The provider stated that the home does not provid swimming activities.	STA STA	OF G LO. P.C.I.A.	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							
FR-000007422 Regional Consultant Hylton, Veronica L Linda A. Barge 892 FOX CHASE LANE Riverdale, GA 30296 Clayton County Phone: (229) 317-5612 (678) 815-3843 hihard22110@aol.com Fax: (229) 317-5697 Mailing Address 832 Fox Chase in Riverdale, GA 30296 Riverdale, GA 30296 The following information is associated with a Monitoring Visit: Context in Riverdale, GA 30296 The following information is associated with a Monitoring Visit: Activities and Equipment During a Virtual Monitoring Visit due to Covid -19 the Consultant observed a variety of equipment and toys. However, no children are enrolled at this time. 290-2-319 Infant-Sleeping Safety Requirements(CR) M Virtual Visit was conducted due to Covid-19 Pandemic. During the virtual walk through SIDS and infant sleeping positions were discussed. No children are enrolled at this time. 290-2-307 Swimming Pools & Water-related Activities(CR) M Comment A Virtual Visit was conducted due to Covid-19 Pandemic. The provider stated that the home does not provid swimming activities. South and the stime. 290-2-307 Swimming Pools & Water-related Activities(CR) M <td cols<="" th=""><th></th><th>1776 1776</th><th></th><th colspan="6">Findings Report</th></td>	<th></th> <th>1776 1776</th> <th></th> <th colspan="6">Findings Report</th>		1776 1776		Findings Report					
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	A Virtual	Visit was co	onducted due to Covid-19 Pandemic.	The provider	stated that	the home does no	ot provide			
							Facility			
290-2-311 Physical Plant - Safe Environment(CR) Technical Assistar	290-2-3	11 Physica	I Plant - Safe Environment(CR)			Technical A	Assistance			

Technical Assistance

290-2-3-.11(2)(f) - A virtual visit was conducted on this date due to Covid-19 Pandemic. During the Virtual walk through, the consultant reminded the provider to ensure that all hazardous items be inaccessible to children.

Comment

A Virtual Visit was conducted due to Covid-19 Pandemic. During the virtual walk through an operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

A Virtual Visit was conducted on this date due to Covid-19 Pandemic. The Consultant observed Operable smoke detectors in the home during the virtual walk through.

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

Comment

TA virtual Visit was conducted due to Covid-19 Pandemic. During the virtual walk through the Home appeared clean and free from hazards.

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

Comment

A Virtual Visit was conducted due to Covid-19 Pandemic. During the Virtual walk through the outside area appeared clean and well maintained.

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

Comment

A Virtual Visit was conducted due to Covid-19 Pandemic. The provider stated proper knowledge of hand washing and hygiene procedures. No children were enrolled.

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

Comment

A Virtual Visit was conducted due to Covid-19 Pandemic. During the Virtual Walk Through the provider stated proper knowledge of diapering procedures. No children were enrolled on this date.

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

Comment

A Virtual Monitoring Visit was conducted due to Covid-19 Pandemic. During the virtual walk through the provider stated that no medication is dispensed.

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

Comment

A Virtual Visit was conducted due to Covid-19 Pandemic. No children were enrolled on this date.

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

Comment

A Virtual Visit was conducted due to Covid-19 Pandemic. Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

A Virtual Visit was conducted due to Covid-19 Pandemic. The provider stated that routine transportation is not provided.

Staff Records

Page 2 of 3

Safety and Discipline

Met

Met

Health and Hygiene

Met

Met

Met

Licensure

Met

Met

Met

compliant with applicable laws and regulations. **Staff: Child Ratios and Supervision**

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

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

Comment

Comment

Comment

visit

A Virtual Visit was conducted due to Covid-19 Pandemic. Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

A Virtual Monitoring Visit was conducted due to Covid-19 Pandemic. 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

A Virtual Visit was conducted due to Covid-19 Pandemic. During the virtual walk through staff observed to be

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

Comment

A Virtual Visit was conducted due to Covid-19 Pandemic. Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Met

Met

Met

Met