

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: 4/28/2022 Arrival: 1:30 PM Departure: 2:30 PM VisitType: Monitoring Visit

FR-17193

Fields, Taria Y

155 BROOKVALLEY CROSSING Dallas, GA 30157 Paulding County

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Regional Consultant

Linda A. Barge

Mailing Address

155 BROOKVALLEY CROSSING **DALLAS, GA 30157**

Quality Rated: **





Compliance Zone Designation				
04/28/2022	Monitoring Visit	Good Standing		
11/16/2021	Licensing Study	Good Standing		
03/23/2021	Monitoring Visit	Good Standing		

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.

Program performance is demonstrating a need for improvement in meeting rules.

Deficient

Support

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)	1	1	0	0	0
1 & 2 Years	1	2	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	0	0	0	0	2
Total Under 13 Years	5	6	0	0	1
Total Under 18 Years	5		-	•	

Children Present: 5 Total Children: 8

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

Comments

A virtual visit was conducted on this date due to Covid-19 Pandemic..

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.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@decal.ga.gov 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) Date Date Taria Fields, Program Official Linda A. Barge, Consultant



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Findings Report

Date: 4/28/2022 **VisitType:** Monitoring Visit **Arrival:** 1:30 PM **Departure:** 2:30 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk through a variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru pleasant naptime environment was observed.

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the consultant discussed SIDS and infant sleeping position.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. The provider stated that the home does not provide swimming activities.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0		
Child # 1	Met		
Child # 2	Met		
Child # 3	Met		

Records Reviewed: 5 Records with Missing/Incomplete Components: 0

Child # 4 Met

Child # 5 Met

290-2-3-.08 Children's Records

Met

Correction Deadline: 11/16/2021

Corrected on 4/28/2022

.08(1) - It was determined based upon a review of five records that 5 of 5 records did not have any missing information. 5 of 5 records had release persons, work number and address for both parent and emergency contact persons. This citation has been corrected and is being maintained.

Correction Deadline: 11/16/2021

Corrected on 4/28/2022

.08(2) - It was determined based upon a review of 5 of 5 records that all immunization records were current. This citation has been corrected and is being maintained.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the emergency drills were observed to be complete and current.

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru no hazards observed accessible to children on this date.

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru an operable and appropriately sized fire extinguisher was observed in the home on this date.

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru operable smoke detectors were observed as required in the home on this date.

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the home appeared clean and free from hazards.

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the outside area appeared clean and well maintained.

Health and Hygiene

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the provider stated proper diapering procedures.

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the provider stated proper knowledge of hand washing and hygiene practices.

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the provider stated proper knowledge of diapering procedures.

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the provider stated that medication is not dispensed/administered.

Licensure

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

Met

Commen

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the consultant observed appropriate number of children in the Family Child Care Learning Home n this date.

Safety and Discipline

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the provider was observed to maintain a positive learning environment on this date.

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the provider stated that she does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru a comprehensive satisfactory determination letter was observed for the provider.

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru the provider was observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk thru appropriate ratios were observed on this date.

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

Met

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. During the virtual walk the Provider was observed directly supervising and being attentive to the needs of the children.