



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: 3/9/2022 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 11:05 AM

FR-27372

Monroe, Daina W

163 W. PUTNAM FERRY ROAD Woodstock, GA 30189 Cherokee County
 (770) 294-8478 dainamonroe@gmail.com

Mailing Address

163 W. PUTNAM FERRY ROAD
 WOODSTOCK, GA 30189

Regional Consultant

Linda A. Barge

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 linda.barge@dec.al.ga.gov

Quality Rated: No

Compliance Zone Designation		
03/09/2022	Monitoring Visit	Good Standing
09/15/2021	Licensing Study	Good Standing
03/17/2021	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.

Support - Program performance is demonstrating a need for improvement in meeting the 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	3	4	0	1	0
3 & 4 Years	2	2	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	6	0	2	0
Total Under 18 Years	5				

Children Present: 5 Total Children: 8
 Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1

Comments

Virtual Monitoring 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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us for more information. Free technical 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)

Daina Monroe, Program Official

Date

Linda A. Barge, Consultant

Date



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Findings Report

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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. A variety of equipment and toys were observed.

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. Toys and equipment observed to be clean and safe from hazardous conditions.

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. 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. Home does not provide swimming activities.

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. Home observed complete emergency drills

Comment

A Virtual Monitoring visit was conducted on this date due to Covid-19 Pandemic. An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

A virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Operable smoke detectors were observed as required in the home this date. Provider stated that fire detectors are linked to the home security alarm system.

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. The Home appears 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. The outside area appears 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. Staff state proper knowledge of hand washing and hygiene procedures.

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

Met

Comment

A virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Staff state 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. Per the provider no medication is currently dispensed

Licensure

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

Met

Comment

A Virtual Monitoring visit was conducted on this date due to Covid-19 Pandemic. Appropriate number of children observed in Family Child Care Learning Home 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. 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. The provider 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. Criminal records checks were observed to be complete.

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

Comment

A Virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training Met

Comment

virtual Monitoring visit was conducted on this date. Annual training requirement and documentation observed fiscal year 2021..

290-2-3-.08 Staff Training Met

Comment

290-2-3-.08(14) - A virtual Monitoring Visit was conducted on this date due to Covid-19 Pandemic. Documentation of all training was reviewed on this date. Consultant reviewed 10.5 hours of training Certificates.

Correction Deadline: 3/9/2022

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