

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: 11/12/2021 VisitType: Monitoring Visit Arrival: 10:00 AM

Departure: 12:00 PM

FR-46546

Griffith, Tina C

9613 Washington Circle Jonesboro, GA 30238 Clayton County (770) 892-5597 tinytinas35@yahoo.com

Regional Consultant

Linda A. Barge

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

Mailing Address

Same



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						
11/12/20	21 Monitoring Vis	it Good Standing	standing, support, and deficient.						
04/28/20	21 Licensing Stud	dy Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 					
11/04/20	20 Monitoring Vis	it 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 Childrer		
Infant (0-11 mos)	0	0	0	0	0		
1 & 2 Years	2	2	0	0	0		
3 & 4 Years	3	3	2	0	0		
School Age(5+) Years	2	3	2	0	1		
Total Under 13 Years	6	8	4	0	0		
Total Under 18 Years	6						
Children Present: 7	Children: 9						
Caregivers/Helpers Present: 4 Tot		al Caregivers/Helpers: 2					

Comments

The Consultant conducted a Virtual MV 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, <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)

Tina Griffith, Program Official

Date

Linda A. Barge, Consultant

Date

STA	OF G. OF		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 Findings Report							
-	1776									
Date:	11/12/2021	VisitType:	Monitoring Visit	Arrival:	10:00 AM	Departure:	12:00 PM			
FR-46 Griffit	546 h, Tina C				-	i onal Consulta a A. Barge	nt			
9613	Washington C 892-5597 tiny		on County	Phone: (229) 317-5612 Fax: (229) 317-5697 linda.barge@decal.ga.gov						
Mailing Same	Address									
The fo	llowing infor	mation is as	sociated with a Mor	nitoring Visit:						
					Activiti	es and Equ	ipment			
	312 Equipm	ent and Sup	oplies(CR)				Met			
Comm A varie		ent and toys v	vere observed.							
290-2-3	319 Infant-S	leeping Saf	ety Requirements(C	R)			Met			
	tly the provide		ig for infants. (This ru d safe sleep rules.	le was not evalua	ted on this da	te). However, t	he			
290-2-3	307 Swimm	ing Pools &	Water-related Activ	ities(CR)			Met			
Comm Home	ent does not prov	ide swimmin	g activities.							
Comm There i	ent s no pool obs	erved on the	property.							
							Facility			
290-2-3	311 Physica	al Plant - Saf	e Environment(CR)				Met			
•	rable and app	propriately siz	zed fire extinguisher v	was observed in th	ne home this	date.				
Comm Operat		ector(s) were	e observed as require	d in the home this	s date.					
290-2-3	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met			
Comm The Ho		clean and fre	e from hazards.							

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

Comment

The outside area appears clean and well maintained. There was no equipment observed on the playground that needed to be anchored.

Comment over the sink.Consultant observed hand washing procedures posted 290-2-3-.11 Diapering Areas & Practices(CR)

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

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.

Comment

The provider stated that the home use Redirection.

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

Comment

The provider stated that routine transportation is not provided.

290-2-3-.21 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.

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Staff Records

Met

Met

Met

Health and Hygiene

Met

Licensure

Safety and Discipline

Met

Met

Met

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)

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

Met