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Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Bhone: (404) 657 5562 WM/W DECAL CA COV

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Date: 3/4/2022 VisitType:	Monitoring Visit
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Arrival: 10:00 AM Departu

Departure: 11:30 AM

FR-9900106002

Cantwell, Ashley B

502 SCENIC WAY Woodstock, GA 30189 Cherokee County (770) 533-3514 kidbiz33@gmail.com

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

Regional Consultant

Mailing Address 502 SCENIC WAY WOODSTOCK, GA 30189

Quality Rated: No

			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				
03/04/2022	Monitoring Visit		standing, support, and deficient.				
09/15/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/08/2021	Monitoring Visit	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	4	6	0	1	0	
3 & 4 Years	3	2	0	1	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	7	8	0	2	0	
Total Under 18 Years	7					
Children Present: 7 Total Children: 10						
Caregivers/Helpers Present: 5	5 Total Caregivers/Helpers: 3					

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, <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)

Ashley Cantwell, Program Official

Date

Linda A. Barge, Consultant

Date

LTS.	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						
Ŕ	1776 1776		Findings Report				
Date:	3/4/2022	VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:30 AM	
FR-99	900106002				ional Consulta	nt	
Canty	vell, Ashley	В		Lind	a A. Barge		
502 SCENIC WAY Woodstock, GA 30189 Cherokee County (770) 533-3514 kidbiz33@gmail.com					Phone: (229) 317-5612 Fax: (229) 317-5697 linda.barge@decal.ga.gov		
502 SC	9 Address ENIC WAY STOCK, GA 30	0189					
Comm	ient	ment and Supplies(CR) onducted on this date due to Covid-1	9 Pandemic. A	variety of eq	uipment and toys	Met s were	
observ							
290-2-	319 Infant-	Sleeping Safety Requirements(CR))			Met	
		visit was conducted on this date due	e to Covid-19 Pa	ndemic. Dis	cussed SIDS an	d infant	
290-2-	307 Swimr	ning Pools & Water-related Activiti	es(CR)			Met	
		y visit was conducted on this date due	e to Covid-19 Pa	ndemic. Hor	ne does not prov	vide	
						Facility	
290-2-	311 Physic	cal Plant - Safe Environment(CR)				Met	

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. Home observed to have 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.

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. The children were observed on the playground. The outside area appears clean and well maintained.

Comment

a virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. Home does not provide swimming activities.

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

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)

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)

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. Per the provider no medication is currently dispensed

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

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.

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

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. The provider and/ the home's employee were observed to maintain a positive learning environment on this date. The children were observed playing outside.

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

Comment

A virtual monitoring visit was conducted on this date due to Covid-19. The provider does not provide routine transportation.

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

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)

Comment

Met

Met

Met

Met

Health and Hygiene

Licensure

Met

Safety and Discipline

Met

Met

Met

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

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)

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.

Staff: Child Ratios and Supervision

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

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)

Comment

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic. Adequate supervision observed on this date.

Staff Records

Met

Met

Met

Met