

_	Date:	6/30/2023	VisitType:	Monitoring Visit	Arri

ival: 2:25 PM

Departure: 3:40 PM

Regional Consultant April Brown

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Mailing Address 1280 FAIRVIEW ROAD ELLENWOOD, GA 30294

Jamison, Elaine G

FR-17048



			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			
06/30/2023	Monitoring Visit		standing, support, and deficient.			
11/03/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
04/29/2022	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. 		

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	2	2	0	0	0
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	3	5	0	0	0
Total Under 18 Years	3				
Children Present: 3	Total Children: 5				
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 1				

Comments

Monitoring Visit completed on this date.

Plan of Improvement: Developed This Date 06/30/2023

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
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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)





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!

Elaine Jamison, Program Official

Date

April Brown, Regional Consultant

Date

OF GROPPEN Bright f			2 Martin Luth	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				
1776 A			(Findings Report)					
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FR-17	048				Reg	ional Consultant		
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1280 F	A ddress Airview Road Wood, ga 3029)4						
The fo	llowing infor	mation is as	sociated with a Monito	ring Visit:			••••••	
					ACtiv	ities and Equ	lipment	
200.2	2 12 Equipm	ont and Sur	anline (CP)				Met	
	312 Equipm	ent and Sup	plies(CR)				INIGL	
Comment Equipment and furniture observed to be properly secured, as applicable on this date.								
290-2-	319 Infant-S	leeping Saf	ety Requirements(CR)				Met	
Comm Care is		for any infar	nt required to be in a crib	on this date	Э.			
290-2-	307 Swimmi	ng Pools &	Water-related Activities	s(CR)			Met	
Comm Home		de swimmin	g activities on this date.					
							Facility	
290-2-	311 Physica	l Plant - Saf	e Environment(CR)				Met	
Comm Home		ave complet	ed emergency drills on th	is date.				
Comm An ope		propriately si	zed fire extinguisher was	observed i	n the home o	n this date.		
Comm Operat		ector(s) were	e observed as required in	the home	on this date.			
290-2-	313 Physica	l Plant-Stru	ctural/Mechanical(CR)				Met	

The Home appears clean and free from hazards on this date.

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

Technical Assistance

Technical Assistance

Please ensure the outdoor wooden climbing structure with the green slide attached does not present as an entrapment hazard at the top of the structure. The provider reported that two additional wooden planks will be added to the structure at the top for compliance.

Correction Deadline: 7/10/2023

Technical Assistance

Please ensure that the outside play areas are protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. Consultant discussed with the provider to ensure the space between the fence measured less that three and a half inches. The provider will place an additional boarder surrounding the fence to ensure compliance.

Correction Deadline: 6/30/2023

290-2-311 Children's Health and Hygiene(CR)	Met
Comment Provider stated proper knowledge of hand washing and hygiene procedures on this date.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Provider stated proper knowledge of diapering procedures on this date.	
290-2-311 Medications(CR)	N/A
Comment Per the provider no medication is currently dispensed.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home on this date	e.
Safety	and Discipline
290-2-311 Discipline(CR)	Met
Comment The provider was observed to maintain a positive learning environment on this date.	
290-2-311 Transportation(CR)	N/A
Comment The provider does not provide routine transportation.	
	Staff Records

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 which was completed on November 3, 2022.

Comment

Criminal records checks were observed to be complete on this date.

290-2-3-.07 First Aid & CPR

Comment

Evidence observed that the provider was certified in First Aid and CPR with an expiration date of September 1, 2023.

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

Comment

Provider observed to be compliant with applicable laws and regulations on this date.

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

Adequate supervision observed on this date.



Met

Met

Met

Met