

Date: 7/14/2023 VisitType: Licensing Study	Arrival: 12:30 PM Departure: 1:45 PM			
FR-17696	Regional Consultant			
Twymon, Felicia A	Alison Benson			
2983 TERRY LANE Marietta, GA 30064 Cobb County FR-17696 f.twymon@yahoo.com	Phone: (866) 369-6921 Fax: alison.benson@decal.ga.gov			

Mailing Address 2983 TERRY LANE MARIETTA, GA 30064

Quality Rated: No

<u>Com</u>	oliance Zone Desig	ination	<b>Compliance Zone Designation</b> - 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		
07/14/2023	Licensing Study	Good Standing	g standing, support, and deficient.		
01/20/2023	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.	
09/02/2022	Licensing Study	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	0	0	0	0	0
School Age(5+) Years	0	4	0	0	0
Total Under 13 Years	2	5	0	0	0
Total Under 18 Years	2				
Children Present: 2	Total C	Children: 6			
Caregivers/Helpers Present: 4	Total Caregivers/Helpers: 1				

#### Comments

The purpose of today's visit was to conduct a License Study Visit and to follow-up from the previous visit.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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!

Felicia Twymon, Program Official

Date

Alison Benson, Regional Consultant

Date

Bright from the Start Geo 2 Martin Luther Phone: (404)	King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	rning
10 1776 1776	(Findings Report)			
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The following information is associated with a Licensin	g Study:	Activitic	e and Equ	inmont
		ACTIVITIE	es and Equ	ipment
290-2-312 Equipment and Supplies(CR)				Met
<b>Comment</b> Toys and equipment observed to be clean and safe from ha	azardous cor	ditions.		
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
<b>Comment</b> Pleasant naptime environment observed.				
290-2-307 Swimming Pools & Water-related Activities(	(CR)			N/A
<b>Comment</b> There is no pool on the property				
				Facility
290-2-311 Physical Plant - Safe Environment(CR)				Met
<b>Comment</b> An operable and appropriately sized fire extinguisher was o	bserved in th	ne home this o	late.	
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met
<b>Comment</b> The Home appears clean and free from hazards.				
290-2-313 Playgrounds(CR)				Met
<b>Comment</b> The outside area appears clean and well maintained.				
		He	ealth and H	lygiene

rst Aid & CPR
erved that the provider was certified in First Aid and CPR.
aff Qualifications(CR)
to be compliant with applicable laws and regulations.

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

#### Comment

Staff state proper knowledge of hand washing and hygiene procedures.

# 290-2-3-.11 Diapering Areas & Practices(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

Comment

Comment

Comment

290-2-3-.04(1)(d) - Two children were observed in the home, one for pay and one not for pay, neither related.

# Safety and Discipline 290-2-3-.11 Animals Met Animals maintained clean and appropriately caged. 290-2-3-.11 Discipline(CR) Met Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) N/A The provider does not provide routine transportation. **Staff Records**

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

# Comment

Criminal records checks were observed to be complete.

# 290-2-3-.07 Fir

# Comment

Comment

Evidence obse

# 290-2-3-.07 Sta

Met

Met

Met

Met

# N/A

Licensure

#### 290-2-3-.07 Staff Training

#### Comment

Annual training requirement and documentation observed.

# **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