

Date:	1/20/2023	VisitType:	Monitoring Visit
-------	-----------	------------	------------------

Arrival: 10:30 AM

Departure: 11:30 AM

FR-17696 Twymon, Felicia A

2983 TERRY LANE Marietta, GA 30064 Cobb County (770) 422-2078 f.twymon@yahoo.com

Regional Consultant Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov

Mailing Address 2983 TERRY LANE MARIETTA, GA 30064

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				
01/20/2023	Monitoring Visit		standing, support, and deficient.				
09/02/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
03/21/2022	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. 			

Ratios/License Capacity

	Child For Pay	CAPS	Not for Pay	Provider Children	
0	1	0	0	0	
1	1	0	0	0	
1	1	0	0	0	
0	3	0	0	0	
2	6	0	0	0	
2			-		
ildren Present: 2 Total Children: 6					
Total Caregivers/Helpers: 1					
	1 1 0 2 2 Total C	1 1 1 1 0 3 2 6 2 1	1 1 0 1 1 0 0 3 0 2 6 0 2 5 0 2 5 0	1 1 0 0 1 1 0 0 1 1 0 0 0 3 0 0 2 6 0 0 2 5 0 0	

Comments

The purpose of today's visit was to conduct a Monitoring 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).

 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

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, Consultant

Date

STA	Bright from the Start Georgia Department of Early Care and Learn 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				irning			
ll.	1776			(F	indings F	Report)		
Date:	1/20/2023	VisitType	Monitoring Visit		Arrival:	10:30 AM	Departure:	11:30 AM
FR-17 Twym	696 on, Felicia A					-	onal Consulta n Benson	nt
	FERRY LANE 422-2078 f.tv		A 30064 Cobb Cou loo.com	inty		Fax:	ne: (866) 369-69 (866) 370-1204 n.benson@deca	Ļ
2983 TE	Address ERRY LANE TA, GA 30064							
The fol	lowing infor	mation is a	ssociated with a Me	onitoring	Visit:	A otiviti	s and Equ	unmont
						ACTIVITE	es and Equ	ipment
290-2-3 Comm	312 Equipm	ent and Su	pplies(CR)					Met
		ent and toys	were observed.					
290-2-3	819 Infant-S	Sleeping Sa	fety Requirements((CR)				Met
Comm Provide		er SIDS and	l infant sleeping posi	ition.				
290-2-3	807 Swimm	ing Pools &	Water-related Acti	ivities(CR)			Met
Comm There is	ent s no pool on t	the property						
								Facility
290-2-3	811 Physica	al Plant - Sa	fe Environment(CR	R)				Met
Commo Home c	ent observed com	nplete emer	gency drills					
290-2-3	813 Physica	al Plant-Stru	uctural/Mechanical((CR)				Met
Commo The Ho		clean and fr	ee from hazards.					
290-2-3	813 Playgro	ounds(CR)						Met
Comm The out		pears clean	and well maintained	l.				
						He	ealth and H	lygiene

290-2-307 Staff Training	
Correction Deadline: 4/13/2022	
Corrected on 1/20/2023 .07(9) - 10 hours were observed for 2022.	
	Staff:Child Ratios and S
Georgia Department of Early Care and Learning	Revision Date: 1/20/2023 11:08:13 AM

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

Appropriate number of children observed in Family Child Care Learning Home this date.

290-2-311 Discipline(CR)	Met
Comment	
Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	N/A
Comment	
The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met
Correction Deadline: 4/13/2022	
Corrected on 1/20/2023	

Supervision

Met

Met

N/A

Met

Licensure

Safety and Discipline

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