

# 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: 11/22/2022 VisitType: Licensing Study

Arrival: 2:15 PM

Departure: 3:20 PM

# FR-18264

## Smith, Avon B

2513 KOLB MANOR CIRCLE Marietta, GA 30008 Cobb County (770) 222-9373 tumblingteddies1@bellsouth.net

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

**Regional Consultant** 

Mailing Address 2513 KOLB MANOR CIRCLE MARIETTA, GA 30008



Compliance Zone Designation			<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			
11/22/2022	Licensing Study	Good Standing	standing, support, and deficient.			
06/24/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/26/2022	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

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

#### **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 01/01/0001

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)

Avon Smith, Program Official

Date

Alison Benson, Consultant

Date

OF C COR Brigh			ht 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					
Date:	11/22/2022	VisitType: Licensing	g Study	Arrival:	2:15 PM	Departure:	3:20 PM	
2513 I	<b>h, Avon B</b> KOLB MANO	R CIRCLE Marietta, G		County	AI Pl	egional Consulta ison Benson hone: (866) 369-69	921	
Mailing 2513 K	222-9373 tur 9 Address OLB MANOR CII TTA, GA 30008	ıblingteddies1@bellso RCLE	uth.net			ax: (866) 370-1204 ison.benson@dec		
The fo	llowing infor	mation is associated	with a Licensin	g Study:	Acti	vities and E	quipment	
					7100		10.10	
290-2-3	312 Equipm	ent and Supplies(CR	2)				Met	
<b>Comm</b> A varie		nt and toys were obse	erved.					
290-2-3	319 Infant-S	leeping Safety Requ	irements(CR)				Met	
<b>Comm</b> Pleasa		vironment observed.						
290-2-3	307 Swimm	ing Pools & Water-re	lated Activities(	CR)			N/A	
Comm There i	<b>ient</b> is no pool on <sup>.</sup>	he property						
						Children's	Records	
Reco	ords Reviewe	ed: 5		Records wi	th Missing	/Incomplete Com	ponents: 0	
Child	1 # 1				Met			
Child	1#2				Met			

Child # 3 Child # 4 Child # 5

Met

Met

Met

#### 290-2-3-.08 Children's Records

## Comment

Records were observed to be complete and well organized.

Met
Met
Met
Hygiene
Met
Met
Met
icensure

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

#### Comment

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

# Safety and Discipline

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

#### Comment

Pleasant interactions observed between the provider and children in care.

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Met

Met

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

## 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 First Aid & CPR	Met
Comment	
Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met
Comment	
Annual training requirement and documentation observed.	
Staff:Child Ratios a	and Supervision
	-
290-2-307 Staff:Child Ratios(CR)	Met

## Comment

Appropriate ratios were observed on this date.

## 290-2-3-.07 Supervision(CR)

#### Comment

Adequate supervision observed on this date.

Met