

Date: 4/21/2023

Arrival: 11.00 AM

Departure: 12.15 PM

FR-22379	Region Consultant		
Miles, Mari L	Alison Benson		
1364 PAIR STREET Marietta, GA 30008 Cobb County (678) 522-2647 mariboyce80@aol.com	Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov		
Mailing Address Same			

VisitType: Monitoring Visit



Compliance Zone Designation			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							
04/21/2023	Monitoring Visit		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.							
11/23/2022	Licensing Study	Good Standing G								
06/21/2022	Monitoring Visit	Good Standing St								
Age	Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children]			
Infant (0-11 n	nos)	0	0	0	0	0				
1 & 2 Years		3	3	0	0	0				
3 & 4 Years		1	1	0	0	0				
School Age(5	5+) Years	0	0	0	0	0				
Total Under 1	13 Years	4	4	0	0	0]			
Total Under 1	18 Years	4]			
Children Pres	ent: 4	Tota	l Children: 4							

Comments

Caregivers/Helpers Present: 2

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

Plan of Improvement: Developed This Date 04/21/2023

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).

Total Caregivers/Helpers: 2

	 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!

Mari Miles, Program Official

Date

Alison Benson, Consultant

Date

2 Martin Luther	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			
1776	(Findings Report)			
Date: 4/21/2023 VisitType: Monitoring Visit	Arrival: 11:00 AM Departure: 12:15 PM			
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Mailing Address Same				
The following information is associated with a Monitorin	Activities and Equipment			
290-2-312 Equipment and Supplies(CR)	Met			
Comment A variety of equipment and toys were observed.				
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met			
Comment Staff stated proper SIDS and infant sleeping position.				
290-2-307 Swimming Pools & Water-related Activities(CR) Met			
Comment There is no pool on the property				
	Facility			
290-2-3-11 Physical Plant - Safe Environment(CR)	Not Met			

290-2-3-.11 Physical Plant - Safe Environment(CR)

Finding

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined based on review of records, the emergency drill documentation had May 2023 - June 2023 already filled out with the same information noted for time, number of children and the same dates of the month.

POI (Plan of Improvement)

The consultant discussed that this can not be done, rather all information should be completed as it happens. The consultant will also notify the provider in email and telephone call.

Correction Deadline: 5/5/2023

Recited on 4/21/2023

290-2-311 Discipline(CR)
Comment Pleasant interactions observed between the provider and children in care.
290-2-311 Transportation(CR)
Comment The provider does not provide routine transportation.
290-2-321 Criminal Records and Comprehensive Background Checks(CR)
Comment Criminal records checks were observed to be complete.

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Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

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

Two staff members were observed to be caring for four children, all for pay and none related.

	Safety and Discipline
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.	

Met

Health and Hygiene

Met

Met

N/A

Licensure

Staff Records

Met

Met

POI (Plan of Improvement)

The consultant discussed Bright From the Starts CBC rules with the helper and the volunteer on this date. Today was the volunteers first day, she is helping for no pay and does not have any children enrolled in the program. Further, the volunteer has a background check with Fulton County Schools. A letter was written and will be placed in Mari Miles' file.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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