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# 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: 4/21/2022 VisitType: Monitoring Visit

(770) 428-9298 g\_gipson@bellsouth.net

15 BOOTH ROAD D-5 Marietta, GA 30008 Cobb County

Arrival: 4:00 PM

Departure: 4:30 PM

# Regional Consultant Alison Benson

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

Gipson, Gwendolyn R

Mailing Address 15 BOOTH ROAD D-5 MARIETTA, GA 30008

Quality Rated: No

FR-26206

Com	pliance Zone Desig	<u>ination</u>	<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 granted by the second seco	
04/21/2022	Monitoring Visit	Good Standing	standing, support, and deficient.	
11/16/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	
04/29/2021	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.	

#### Ratios/License Capacity

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

#### **Comments**

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

No Children enrolled at this time.

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





#### 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)

Gwendolyn Gipson, Program Official

Date

Alison Benson, Consultant

Date

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1776		Findings	Report		
Date: 4/21/2022 VisitType	Monitoring Visit	Arrival:	4:00 PM	Departure:	4:30 PM
FR-26206 Gipson, Gwendolyn R			-	ional Consulta	nt
15 BOOTH ROAD D-5 Marietta (770) 428-9298 g_gipson@bell			Fax:	ne: (866) 369-69 (866) 370-1204 n.benson@deca	
Mailing Address 15 BOOTH ROAD D-5 MARIETTA, GA 30008					
The following information is a	ssociated with a Monitorin	g Visit:			
			Activitie	es and Equ	ipment
290-2-312 Equipment and Su	pplies(CR)				Met
<b>Comment</b> Toys and equipment observed to	b be clean and safe from haz	ardous cor	nditions.		
290-2-319 Infant-Sleeping Sa	fety Requirements(CR)			Not	Evaluated
<b>Comment</b> Currently there are no children e	enrolled in the program. (Thi	s rule was i	not evaluated	on this date)	
290-2-307 Swimming Pools &	Water-related Activities(C	R)			N/A
<b>Comment</b> There is no pool on the property					
					Facility
290-2-311 Physical Plant - Sa	fe Environment(CR)				Met
Comment No hazards observed accessible	e to children on this date.				
290-2-313 Physical Plant-Stru	uctural/Mechanical(CR)				Met
<b>Comment</b> The Home appears clean and fr	ee from hazards.				
290-2-313 Playgrounds(CR)					Met
<b>Comment</b> The outside area appears clean	and well maintained.				
			Н	ealth and H	lygiene

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

#### Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

## Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

## Comment

Application requirements reviewed with the Provider on this date.

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

## Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

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

## Comment

Comment

Comment

The provider does not provide routine transportation.

Criminal records checks were observed to be complete.

Staff observed to be compliant with applicable laws and regulations.

# 290-2-3-.07 Staff:Child Ratios(CR)

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

# Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

#### Not Evaluated

Not Evaluated

Licensure

Safety and Discipline

Not Evaluated

N/A

Not Evaluated

Met

Met

Met

Not Evaluated

Staff:Child Ratios and Supervision

Staff Records

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

# Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)