

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: 8/17/2022 VisitType: Licensing Study Arrival: 5:20 PM Departure: 6:30 PM

FR-28906 Regional Consultant

Johnson, Catarina L

43 STONE MILL LANE Marietta, GA 30064 Cobb County (404) 368-0749 catarina_johnson@yahoo.com

Good Standing

Good Standing

Good Standing

Mailing Address 43 STONE MILL LANE MARIETTA, GA 30064

Compliance Zone Designation

Licensing Study

Monitoring Visit

Licensing Study

Quality Rated: No

08/17/2022

03/28/2022

09/22/2021

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

Good Standing - Program is demonstrating an acceptable level of performance in meeting

the rules. **Support** - Program p

standing, support, and deficient.

 Program performance is demonstrating a need for improvement in meeting rules.

Alison Benson

Phone: (866) 369-6921

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Deficient - Progr

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	0	0
Total Under 18 Years	0		•		

Children Present: 0 Total Children: 0

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 0

Comments

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

Provider is not currently caring for children 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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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 at 855-800-7747 or qualityrated@decal.ga.gov 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)

Catarina Johnson, Program Official

Date

Alison Benson, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

Alison Benson

Phone: (866) 369-6921

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

N/A

Comment

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

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

Comment

There is no pool on the property

Children's Records

290-2-3-.08 Parental Authorization(CR)

N/A

Comment

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

Facility

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

Met

Comment

No hazards observed accessible to children on this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. 290-2-3-.13 Playgrounds(CR) Met Comment The outside area appears clean and well maintained. **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) N/A Comment There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date. N/A 290-2-3-.11 Diapering Areas & Practices(CR) Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-3-.11 Medications(CR) N/A Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Licensure N/A 290-2-3-.04 Application Requirements(CR) Comment No children enrolled at this time. Safety and Discipline 290-2-3-.11 Animals N/A Comment The Family Child Care Learning Home does not keep animals on premises. **Not Evaluated** 290-2-3-.11 Discipline(CR) Currently there are no children enrolled in the program. (This rule was not evaluated on this date) N/A 290-2-3-.11 Transportation(CR) Comment 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 First Aid & CPR Met Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. 290-2-3-.07 Staff Training Met Comment Annual training requirement and documentation observed. **Staff: Child Ratios and Supervision** N/A 290-2-3-.07 Staff:Child Ratios(CR) Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-3-.07 Supervision(CR) N/A

Comment

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