

Date:	1/25/2023	VisitType:	Monitoring Visit
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Arrival: 3:30 PM

Departure: 4:15 PM

FR-47573 Valdivieso, Diana

751 Pine Lake Drive, NW Marietta, GA 30064 Cobb County (770) 731-7510 abcAngels2017@gmail.com

Regional Consultant

Alison Benson

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

Mailing Address

Same



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		
01/25/2023	Monitoring Visit	Good Standing	standing, support, and deficient.		
09/08/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
02/08/2022	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)	1	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	4	4	0	0	0
School Age(5+) Years	0	0	0	0	1
Total Under 13 Years	6	6	0	0	1
Total Under 18 Years	6				
Children Present: 6	Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

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!

Diana Valdivieso, Program Official

Date

Alison Benson, Consultant

Date

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			arning	
1776	(Findings	Report)		
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Mailing Address Same				
The following information is associated with a Monitorin	ng Visit:			
		Activiti	es and Equ	ipment
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 Pleasant naptime environment observed.				
290-2-307 Swimming Pools & Water-related Activities(CR)			N/A
Comment	·			
There is no pool on the property				
				Facility
290-2-311 Physical Plant - Safe Environment(CR)				Met
Comment An operable and appropriately sized fire extinguisher was ob	oserved in tl	he home this	date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met
Comment The Home appears clean and free from hazards.				
290-2-313 Playgrounds(CR)				Met
Comment The outside area appears clean and well maintained.				
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	290-2-307 Staff:Child Ratios(CR)
	Comment
	Appropriate ratios were observed on this date.

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Comment

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

Pleasant interactions observed between the provider and children in care.

290-2-3-.11 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. 290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Staff state proper knowledge of diapering procedures.

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

Comment

Comment

Per the provider no medication is currently dispensed

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

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

Comment

Proper hand washing observed throughout the Home.

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

Comment

Licensure

Met

N/A

Staff Records

Met

Met

Met

Met

Met

N/A

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.