



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: 2/15/2022 **VisitType:** Licensing Study

Arrival: 3:05 PM

Departure: 3:30 PM

FR-54277

Hannah, Megan K

4860 Rome Hwy Aragon, GA 30104 Polk County
(678) 790-8674 kelseadallyce0813@gmail.com

Mailing Address
Same

Regional Consultant

Rachael Brown

Phone: (770) 342-7795

Fax: (678) 891-5887

rachael.brown@dec.al.ga.gov

Joint with: Chasity Baugh

Quality Rated: No

| <u>Compliance Zone Designation</u> | | | 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 standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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. |
|------------------------------------|-------------------------|---------------|--|
| 02/15/2022 | Licensing Study | Good Standing | |
| 09/21/2021 | Monitoring Visit | Good Standing | |
| 06/16/2021 | Initial Licensing Study | Good Standing | |
| | | | |

Ratios/License Capacity

| Age Ranges | Children Present | Child For Pay | CAPS | Not for Pay | Provider Children |
|--|------------------|---------------|------|-------------|-------------------|
| Infant (0-11 mos) | 0 | 1 | 0 | 0 | 0 |
| 1 & 2 Years | 2 | 2 | 0 | 0 | 1 |
| 3 & 4 Years | 0 | 0 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 3 | 0 | 0 | 2 |
| Total Under 13 Years | 2 | 6 | 0 | 0 | 3 |
| Total Under 18 Years | 2 | | | | |
| Children Present: 2 Total Children: 9 Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1 | | | | | |

Comments

An on site walk through was conducted on this date.

Administrative Review completed on February 21, 2022.

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Megan Hannah, Program Official

Date

Rachael Brown, Consultant

Date

Chasity Baugh, Consultant

Date



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Findings Report

Date: 2/15/2022 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

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)

Met

Comment

Discussed SIDS and infant sleeping position. Infant resting equipment and cots observed to be in good repair.

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

N/A

Comment

Home does not provide swimming activities. No pool on property.

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

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

Met

Comment

290-2-3-.08(1) - Ensure a complete address is obtained for person's authorized to pick up children.

Correction Deadline: 2/15/2022

290-2-3-.08 Parental Authorization(CR)**Met****Comment**

Parent authorizations obtained/completed.

Facility

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

Home observed complete emergency drills

Comment

No hazards observed accessible to children on this date.

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home 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)**Technical Assistance****Technical Assistance**

290-2-3-.13(2)(c) - Discussed maintenance of resilient surface. Please fluff and redistribute. Ensure adequate resilient surfacing is beneath all fall zones of all equipment used by enrolled children and consider blocking off equipment not available for childcare use.

Food Service

290-2-3-.10 Food Service & Nutrition**Met****Comment**

Menu requirements met. Kitchen observed to be in clean and food stored on shelving separate from cleaning supplies.

Health and Hygiene

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

Staff were observed to remind children to wash hands.

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

The provider stated appropriate diapering procedures.

290-2-3-.11 Medications(CR)**N/A****Comment**

Per the provider no medication is currently dispensed

Licensure

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed one unrelated child for pay and one related child that lives in the home.

| |
|------------------------------|
| Safety and Discipline |
|------------------------------|

| | |
|----------------------------|------------|
| 290-2-3-.11 Animals | Met |
|----------------------------|------------|

Comment

Appropriate vaccination records were available on this date.

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

Comment

Pleasant interactions observed between the provider and children in care.

| | |
|----------------------------------|------------|
| 290-2-3-.11 First Aid Kit | Met |
|----------------------------------|------------|

Comment

Complete first aid kit observed in the Family Child Care Learning Home

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

Comment

Complete documentation of transportation observed.

Comment

The vehicle was checked for compliance. Proper restraints were observed.

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|----------------------|
| Staff Records |
|----------------------|

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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

Discussed staff qualifications and compliance with applicable laws and regulations.

| | |
|-----------------------------------|------------|
| 290-2-3-.07 Staff Training | Met |
|-----------------------------------|------------|

Comment

Annual training requirement and documentation observed.

| |
|---|
| Staff:Child Ratios and Supervision |
|---|

290-2-3-.07 Staff:Child Ratios(CR)**Met****Comment**

Appropriate ratios were observed on this date.

290-2-3-.07 Supervision(CR)**Met****Comment**

Adequate supervision observed on this date.