

Date: 6/1/2023	VisitType: Licensing Study	Arrival:	1:10 PM	Departure: 3:00 PM
FR-17985			Intake	Unit Consultant
Bing, Angel L			Rap	pheal Betton
	E LANE Ellenwood, GA 30294 DeKal akesangel6@yahoo.com	o County	Fax	one: (678) 717-5719 k: heal.betton@decal.ga.gov

Mailing Address 2772 ward lake lane Ellenwood, GA 30294



			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
06/01/2023	Licensing Study		standing, support, and deficient.
08/23/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
03/25/2022	Licensing Study	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.

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	4	4	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	1	2	0	0	0
Total Under 13 Years	5	6	0	0	0
Total Under 18 Years	5		-		
Children Present: 5	Total C	Children: 6			
Caregivers/Helpers Present: 1	Total C	Caregivers/Helpers: 1			

Comments

The purpose of this visit was to conduct a Licensing Study.

Plan of Improvement: Developed This Date 06/01/2023

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).

	 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!

Angel Bing, Program Official

Date

Rapheal Betton, Consultant

Date

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1776		(Findings F	Report)		
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Mailing Address 2772 ward lake lane Ellenwood, GA 30294					
The following infor	nation is associated with a Licens	sing Study:	Activitie	es and Equ	ipment
290-2-309 Activitie	S				Met
observed.	sultant observed that enrolled childre	en were sleepin	ig. No detrime	ental activities w	ere
Correction Deadline	9: 6/1/2023				
290-2-312 Equipm	ent and Supplies(CR)				Met
Comment A variety of equipme	nt and toys were observed.				
290-2-319 Infant-S	leeping Safety Requirements(CR)				Met
Comment Currently the provide	er is not caring for infants. (This rule v	was not evaluat	ted on this dat	te)	
290-2-307 Swimmi	ng Pools & Water-related Activitie	es(CR)			Met
Comment Home does not provi	de swimming activities.				
			С	hildren's R	ecords

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

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on consultant's review of records that the immunization record for child #2 was missing and the immunization record for child # 4 was expired.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 6/9/2023

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment Please be mindful to keep items that pose a hazard inaccessible to children.	
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.	
Heal	Ith and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment Provider stated proper hand washing practices for the enrolled children,	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	Met
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	

Safety and Discipline

290-2-311 Animals	Met
Comment	
Appropriate vaccination records were available on this date.	
290-2-311 Discipline(CR)	Met
Comment	
Provider stated proper disciplinary practices.	
290-2-311 First Aid Kit	Met
Comment	
Complete first aid kit observed in the Family Child Care Learning Home	
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
	Staff Records
200-2-2-21 Criminal Pacards and Comprohensive Packground Checks(CP)	Mot
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	Met
Comment Criminal records checks were observed to be complete.	
Comment	Met Met
Comment Criminal records checks were observed to be complete.	
Comment Criminal records checks were observed to be complete. 290-2-307 Staff Qualifications(CR)	
Comment Criminal records checks were observed to be complete. 290-2-307 Staff Qualifications(CR) Comment	Met
Comment Criminal records checks were observed to be complete. 290-2-307 Staff Qualifications(CR) Comment Staff observed to be compliant with applicable laws and regulations.	Met

Comment

Appropriate ratios were observed on this date.

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

Comment

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

Met