

# 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: 8/11/2022 VisitType: Initial Licensing Study Arrival: 10:15 AM Departure: 11:15 AM

FR-56792 Regional Consultant

LeRoy, Tanya H

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Phone: (912) 544-8606 Fax: (912) 544-9425 kati.cosby@decal.ga.gov

Kati Cosby

Mailing Address

Same

**Quality Rated: No** 

			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					
08/11/2022	Initial Licensing Study		standing, support, and deficient.					
		•	_	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				

#### 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	2	0	0	0
3 & 4 Years	2	2	0	1	0
School Age(5+) Years	0	2	0	1	0
Total Under 13 Years	4	7	0	2	0
Total Under 18 Years	4		•		

Children Present: 4 Total Children: 9

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1

## Comments

An Administrative Review was conducted on August 4, 2022. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on August 8, 2011. The exit conference was conducted virtually on August 15, 2022 at 1:00 pm with the Provider. Permission to Operate will be issued upon completion of the Exit Conference and signature pages are returned to the Consultant. Facility does not carry Liability Insurance.

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 quality rated@decal.ga.gov for more information. Free techincal assistance is available!

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is valid for thirty(30) days. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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:

Tanya LeRoy, Program Official

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.

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 quardian 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)

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Kati Cosby, 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

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## **Findings Report**

Date: 8/11/2022 Arrival: 10:15 AM VisitType: Initial Licensing Study **Departure:** 11:15 AM

FR-56792 **Regional Consultant** 

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**Mailing Address** Same

The following information is associated with a Initial Licensing Study:

## **Activities and Equipment**

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

Met

## Comment

A variety of equipment and toys were observed.

Equipment and furniture observed to be properly secured, as applicable.

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

Met

### Comment

Three (3) of three (3) playpens were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in (year manufactured). Discussed SIDS and infant sleeping position.

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

Met

#### Comment

Home does not provide swimming activities.

## Comment

There is no pool on the property

Facility 1

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

Met

Please be mindful to keep items that pose a hazard inaccessible to children.

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) Met Comment The outside area appears clean and well maintained. Discussed with the provider that all toys should be in good repair. **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Proper hand washing observed throughout the Home. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Discussed proper medication documentation and procedures.

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

Met

Licensure

## Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The overall licensed capacity is six (6) children at any given time.

## **Safety and Discipline**

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

Met

## Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

The provider does not provide routine transportation. Consultant discussed transportation requirements if/when the provider decides to incorporate transportation. The provider will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

## Staff Records

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

Met

## Comment

Two (2) of two (2) Criminal records checks were observed to have comprehensive satisfactory Criminal Background Check determination letters on file for the provider and all residents living in the home seventeen (17) years and older.

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

Met

## Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

## **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

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