OF G OF G Bright fro			om 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							
1776 sector				Cover Sheet						
Date:	7/8/2021	VisitType:	Monitorir	ng Visit	Arrival:	9:00 AM	Departure:	9:45 AM		
FR-34763					Regional Consultant					
Dailey,	, Jennifer H					LaTanya Barber-Swift				
759 Blanche St. Monticello, GA 31064 Jasper County (706) 318-0266 jdailey759@gmail.com						Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov				
Mailing A	Address									
Quality Ra	ited: No									
Compliance Zone Designation							ure of a program's 1			
07/08/2021	Monitoring	Visit Go	od Standing	history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.						
06/07/2021	Monitoring	Visit Go	od Standing	Good Standing	- Program is demo	nstrating an acce	eptable level of perfo	ormance in me	eeting	
12/21/2020) Licensing S	Study Goo	od Standing					meeting		
		·		Deficient		lemonstrating an	acceptable level of	performance	in meeting	
Ratios/L	icense Capacif	<u>لي</u>								

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	dren Present: 0 Total Children: 0						
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1					

Comments

An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 15, 2021was reviewed during the virtual inspection.

On this date the consultant discussed rule changes effective October 1, 2020.

Plan of Improvement: Developed This Date 07/08/2021

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





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Jennifer Dailey, Program Official

Date

LaTanya Barber-Swift, Consultant

Date

2 Martin Luthe	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							
1775 - 27	Findings Report							
Date: 7/8/2021 VisitType: Monitoring Visit	Arrival: 9:00 AM	Departure: 9:45 AM						
 FR-34763	Reç	gional Consultant						
Dailey, Jennifer H	LaT	anya Barber-Swift						
759 Blanche St. Monticello, GA 31064 Jasper County (706) 318-0266 jdailey759@gmail.com	Fax	Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov						
Mailing Address Same								
The following information is accessibled with a Manita	rin a Minit.							
The following information is associated with a Monitor	•	es and Equipment						
	ACTIVIT							
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)		N/A						
Comment Currently there are no children enrolled in the program. (7	This rule was not evaluated	d on this date)						
290-2-307 Swimming Pools & Water-related Activities	s(CR)	N/A						
Comment Home does not provide swimming activities.								
		Facility						
290-2-311 Physical Plant - Safe Environment(CR)		Met						
Comment No hazards observed accessible to children on 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.								
	F	lealth and Hygiene						
		icaliti and hygichic						

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

Application requirements reviewed with the Provider on this date.

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

Comment

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

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

Comment

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

Comment

The provider does not provide routine transportation.

290-2-3-.21 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

N/A

N/A

N/A

Met

Licensure

Safety and Discipline

N/A

N/A

Met

Staff Records

Met

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)

Comment

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

N/A