

# 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: 2/21/2022 VisitType: Licensing Study Arrival: 1:55 PM Departure: 3:20 PM

FR-16991

Honeyghan, Juliet V

2751 MOSSY CREEK DRIVE Stone Mountain, GA 30087 Gwinnett

County

(404) 213-2373 jvcamp1@yahoo.com

**Mailing Address** 

Same

02/16/2021

# **Regional Consultant**

Dianne Clarke

Phone: (770) 357-4923 Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

# Quality Rated:

| Compliance Zone Designation |                  |               |  |  |  |  |
|-----------------------------|------------------|---------------|--|--|--|--|
| 02/21/2022                  | Licensing Study  | Good Standing |  |  |  |  |
| 08/24/2021                  | Monitoring Visit | Good Standing |  |  |  |  |

Monitoring Visit

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.

Peficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

Good Standing

#### Ratios/License Capacity

| 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          | 3                | 2             | 0    | 1           | 0                 |
| 3 & 4 Years          | 2                | 3             | 0    | 0           | 0                 |
| School Age(5+) Years | 1                | 2             | 0    | 0           | 0                 |
| Total Under 13 Years | 6                | 7             | 0    | 1           | 0                 |
| Total Under 18 Years | 6                |               |      |             |                   |

Children Present: 6 Total Children: 8

Caregivers/Helpers Present: 4 Total Caregivers/Helpers: 1

# **Comments**

Reminders: Please be sure to contact the Gwinnett County Department of Health if there are positive COVID-19 cases immediately and get their guidance. Please also complete a Required Report in DECAL KOALA for all communicable diseases within 24 hours. Be sure to select "Notifiable Communicable Diseases" to report closures for COVID cases.

Please be sure to enter all temporary closures in DECAL KOALA under the Required Report tab whenever your facility closed temporarily for one day or more.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

As of August 2, 2021, all amendments are required to be entered in DECAL KOALA.

Please be sure to hide staff who are no longer employed in your DECAL KOALA account. Please reach out for help with this, if needed.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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.

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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)

| liet Honeyghan, Program Official | Date | Dianne Clarke, Consultant | Date |
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# 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**

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Activities and Equipment

dianne.clarke@decal.ga.gov

# The following information is associated with a Licensing Study:

| Activities and   | Equipment |
|--|-----------|
| 290-2-312 Equipment and Supplies(CR)   | Met       |
| Comment  |           |
| Toys and equipment observed to be clean and safe from hazardous conditions.                          |           |
| 290-2-319 Infant-Sleeping Safety Requirements(CR)  | Met       |
| Comment Currently the provider is not caring for infants. (This rule was not evaluated on this date) |           |
| Comment Pleasant naptime environment observed.   |           |
| 290-2-307 Swimming Pools & Water-related Activities(CR)  | Met       |
| Comment There is no pool on the property.  |           |
|  | 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.  |           |

**Health and Hygiene** 

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

Met

#### Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### 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. There were six children present during the visit, one related and five unrelated.

# 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.

Staff Records

# 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.

Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

- -Please ensure that records checks are redone if there is a six-month break in service.
- -Please also ensure that satisfactory records checks are updated before the expiration date.
- -Ensure that all therapists and other independent contractors have an updated records check on file, before being present at the center.

v1.03

-Please ensure that staff with a national background check is always present with a staff who has a comprehensive background check. Staff should never be by themselves.

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

Met

#### Comment

Staff observed to be compliant 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

Adequate supervision observed on this date. Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.