

# 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

Date: 3/28/2023 VisitType: Licensing Study Arrival: 10:10 AM Departure: 12:00 PM

FR-26353 Regional Consultant

Moore, Maisha S

2857 KINGSTREAM DRIVE Snellville, GA 30039 Gwinnett County

(404) 789-6970 tldcare@aol.com

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

Dianne Clarke

dianne.clarke@decal.ga.gov

Mailing Address 2857 KINGSTREAM DRIVE SNELLVILLE, GA 30039

Quality Rated:





Compliance Zone Designation					
03/28/2023	Licensing Study	Good Standing			
10/14/2022	POI Follow Up	Good Standing			
09/13/2022	Monitoring Visit	Good Standing			

**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 - Prograi

- Program performance is demonstrating a need for improvement in meeting

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

Children Present: 7 Total Children: 8

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

#### Comments

Reminders: Refer to the published communicable disease chart for guidance regarding communicable diseases. In most scenarios, only outbreaks/clusters should be reported to the local health districts.

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

You must be sure to enter all temporary closures (vacation, emergencies, holidays etc...) in DECAL KOALA at all times under the Required Report tab whenever your facility is closed temporarily because you are not caring for children for one day or more.

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

All amendments are required to be electronically entered in DECAL KOALA effective August 2, 2021.

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.

Georgia Department of Early Care and Learning

Revision Date: 3/28/2023 11:26:40 AM

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

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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Revision Date: 3/28/2023 11:26:40 AM

Maisha Moore, Program Official	Date	Dianne Clarke, 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

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

### (Findings Report)

Date: 3/28/2023 VisitType: Licensing Study Arrival: 10:10 AM Departure: 12:00 PM

FR-26353 Regional Consultant

Moore, Maisha S Dianne Clarke

2857 KINGSTREAM DRIVE Snellville, GA 30039 Gwinnett County (404) 789-6970 tldcare@aol.com Phone: (770) 357-4923 Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Mailing Address 2857 KINGSTREAM DRIVE SNELLVILLE, GA 30039

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.

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

Met

### Comment

Home does not provide swimming activities.

### **Children's Records**

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

**Not Met** 

### **Finding**

290-2-3-.08(1) requires the Home to have a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released. It was determined based on a review of records that child #8 did not have evidence of a file.

Revision Date: 3/28/2023 11:26:40 AM

#### POI (Plan of Improvement)

The Home Provider will obtain the missing information and maintain the Children's records as required.

Correction Deadline: 3/28/2023

### **Facility** 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment Please be mindful to keep items that pose a hazard inaccessible to children. 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)(a) - Please ensure that toys that are not in good repair, like rusting, are removed immediately. Correction Deadline: 4/7/2023 **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 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 unrelated children and one related child present. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met

### Comment

Age-appropriate discussion and/or redirection observed.

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

Revision Date: 3/28/2023 11:26:40 AM

### Comment

Please replace/add missing/expired item(s) in first aid kit(s).

### 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

Criminal records checks were observed to be complete.

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

Met

### Comment

Staff observed to be compliant with applicable laws and regulations.

### Staff: Child Ratios and Supervision

Revision Date: 3/28/2023 11:26:40 AM

### 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.