

# 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: 2/28/2022 VisitType: Licensing Study Arrival: 11:30 AM Departure: 1:00 PM

FR-18289

King, Bridgett D

2501 Quarles Road Rocky Face, GA 30740 Whitfield County

(706) 271-8469 daveking72003@yahoo.com

**Mailing Address** 

Same

Quality Rated: No

**Regional Consultant** 

Stephanie Clark

Phone: (770) 357-1712 Fax: (770) 357-1715

stephanie.clark@decal.ga.gov

Joint with: Malissa Champion

Compliance Zone Designation				
02/28/2022	Licensing Study	Good Standing		
09/15/2021	Monitoring Visit	Good Standing		
05/25/2021	Licensing Study	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 - Program

Deficient

 Program performance is demonstrating a need for improvement in meeting rules.

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

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	2	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	3	3	0	0	2
Total Under 13 Years	6	7	0	0	1
Total Under 18 Years	6			-	

Children Present: 6 Total Children: 9

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

# Comments

An in person joint visit with Malissa Champion was conducted on this date with the provider.

The Consultant requests the provider to sign and date the report in two areas and return to back to the consultant after the report is reviewed and signed.

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, <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 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!

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 <a href="www.decalkoala.com">www.decalkoala.com</a> 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)

Bridgett King, Program Official	Date	Stephanie Clark, Consultant	Date
Malissa Champion, Consultant	Date		



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# **Findings Report**

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# 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)

**Technical Assistance** 

# **Technical Assistance**

290-2-3-.19 - Discussed SIDS and infant sleeping position.

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

Met

#### Comment

Home does not provide swimming activities.

**Facility** 

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

**Technical Assistance** 

#### **Technical Assistance**

290-2-3-.11(2)(f) - Please be mindful to keep items that pose a hazard inaccessible to children.

#### Comment

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.

#### Comment

Provider stated there are no firearms in the home.

# 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) - Discussed with the provider that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water.

Correction Deadline: 3/10/2022

# **Health and Hygiene**

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

**Not Met** 

# **Finding**

290-2-3-.11(1)(k) permits children's hands to be washed with a washcloths for infants when the infant is too heavy to hold for hand washing or cannot stand safely to wash hands at a sink and for children with special needs who are not capable of washing their own hands. An individual washcloths shall be used only once for each child before laundering. It was determined based on observation a hand towel was in the bathroom and no disposable paper towels were seen in the bathroom on this date.

# POI (Plan of Improvement)

To ensure proper hygiene, the Home will use washcloths as permitted for infants or children with special needs that are unable to wash hands at a sink. The Home will ensure that washcloths are only used once for each child before laundering.

Correction Deadline: 2/28/2022

# 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.

# **Safety and Discipline**

290-2-3-.11 Animals Met

#### Comment

Animals maintained clean and appropriately caged.

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

Met

#### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

# Comment

Complete first aid kit observed in the Family Child Care Learning Home

# 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 First Aid & CPR

**Not Met** 

#### **Finding**

290-2-3-.07(8) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals or trainers and which dealt with emergency care for infants and children. Such training must be completed prior to initial licensure for the Provider and within 90 days from date of hire for Provisional Employees and Employees. The Provider, a Provisional Employee or Employee with current CPR and first aid training must always be on the Home's premises and on any field trip whenever any Child is present. It was determined based on review of records the Providers CPR/First Aid certification is expired.

# POI (Plan of Improvement)

The Home will obtain the required CPR and first aid training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested. The Home will ensure that there is always a Staff person on the Homes premises and on any field trip whenever any Child is present.

Correction Deadline: 3/30/2022

# 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.