Bright fro	om the Start Georg 2 Martin Luther Ki At Phone: (404) 65	ing Jr. Dr Ianta, GA	ive SE, 670 E 30334	East Tower	rning	
1776 1776		Cover S	heet			
Date: 8/2/2022 VisitType: Licensing	ງ Study	Arrival:	9:30 AM	Departure:	11:30 AM	
FR-38971		Regional Consultant Stephanie Clark Phone: (770) 357-1712 Fax: (770) 357-1715 stephanie.clark@decal.ga.gov				
McElrath, Wanda L						
707 Dawnville Road Dalton, GA 30721 W (706) 847-3799 mcelrath.missy@yahoo.co						
Mailing Address Same						
Quality Rated: ★						
Compliance Zone Designation	Compliance Zone Des history, as it pertains to				2 month monitoring npliance zones are good	

08/02/2022	Licensing Study	Good Standing	standing, support	and deficient.
02/08/2022	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
09/20/2021	Licensing Study	Good Standing	Support ·	 Program performance is demonstrating a need for improvement in meeting rules.
			Deficient	 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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	5	5	0	0	0
School Age(5+) Years	0	0	0	1	0
Total Under 13 Years	6	6	0	1	0
Total Under 18 Years	6				
Children Present: 6	Total C	Children: 7			
Caregivers/Helpers Present: 2	Total C	Caregivers/Helpers: 2			

<u>Comments</u> An in person visit was conducted on this date.

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, <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 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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 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)

Wanda McElrath, Program Official

Date

Stephanie Clark, Consultant

Date

STA	OF CFO		2 Martin	n Luther Ki Ati one: (404) 65	ng Jr. Dr lanta, GA 7-5562 W	ive SE, 67 30334 /WW.DECA	arly Care and Lea 0 East Tower L.GA.GOV	arning
_				F	indings I	-		
Date:	8/2/2022	VisitType:	Licensing Study		Arrival:	9:30 AM	Departure:	11:30 AM
FR-38							egional Consulta	nt
	rath, Wanda		20724 Whitfield				tephanie Clark	740
		elrath.missy@	30721 Whitfield (2yahoo.com	Jounty		Fa	hone: (770) 357-17 ax: (770) 357-1715 ephanie.clark@de	5
Mailing Same	g Address							
The fo	llowing info	rmation is as	sociated with a l	Licensing S	Study:	A ati	vition and E	
						Acti	vities and E	quipment
290-2-3	312 Equipr	nent and Sup	oplies(CR)					Met
Comm A varie		ent and toys v	vere observed.					
290-2-	319 Infant-	Sleeping Saf	ety Requirement	s(CR)				Met
-	sed SIDS an	d infant sleep						
290-2-	307 Swimn	ning Pools &	Water-related Ac	tivities(CR)			Met
Comm Home		vide swimmin	g activities.					
Comm Pool ne		is time, gates	observed locked.					
							Children's	Records
Reco	ords Review	ed: 7		Re	cords wi	th Missing	/Incomplete Com	ponents: 0
Child	1 # 1					Met		
Child	1#2					Met		
Chilc	1#3					Met		
Child	1#4					Met		
Chilc	1#5					Met		

2-311 Children's Health and Hygiene(CR)
ment were observed to remind children to wash hands.
2-311 Diapering Areas & Practices(CR)
ment rovider stated appropriate diapering procedures.
2-311 Medications(CR)

290-2-3

Comm

Staff w

290-2-

Comm

The pr

290-2-

Comment

Discussed proper medication documentation and procedures.

Georgia Department of Early Care and Learning Revision #0 Revision Date: 8/23/2022 2:14:33 PM

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

Comment

Records Reviewed: 7

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

Correction Deadline: 2/8/2022

Corrected on 8/2/2022

Child # 6

Child #7

Home observed complete emergency drills

Comment

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

.08(2) - This citation was observed to be corrected on this date.

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.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Technical Assistance

591-1-1-.26 – Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground equipment and toys. Potential entrapment hazards in the fence surrounding the playground area. Biting and/or stinging insects (i.e. ants, bees, etc.). Loose and/or weak tree branches surrounding the playground area. Standing water in and around playground equipment after inclement weather. Fall zones and resilient surface.

Health and Hygiene

Technical Assistance

Met

Met

Met

Records with Missing/Incomplete Components: 0

Met

Met

Met

Facility

Met

Met

Licensure

Georgia Department of Early Care and Learning Revision #0 Revision Date: 8/23/2022 2:14:33 PM

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

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

Correction Deadline: 2/8/2022

Corrected on 8/2/2022

.21(1)(a) - The citation was observed to be corrected on this date. All Criminal records check were completed.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)

Correction Deadline: 2/8/2022

Corrected on 8/2/2022 .07(15) - Proper staff and child ratios were observed to be corrected on this date.

290-2-3-.07 Supervision(CR)

Comment

Adequate supervision observed on this date.

Met

Met

Met

Met

Safety and Discipline

Staff Records

Met

Met