	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				
1776 J 7776		Cover Sheet			
Date: 9/22/2022 VisitTyp	e: Monitoring Visit	Arrival:	9:30 AM	Departure: 1	1:30 AM
FR-000006468			Regi	ional Consultant	
Darnell, Rosa P.			Twar	ntaye Compton	
7843 RUNNYMEDE DRIVE Jonesboro, GA 30236 Clayton County (678) 362-7816 RDARNEL@BELLSOUTH.NET			Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.gov		
Mailing Address 7843 RUNNYMEDE DRIVE			Joint	t with: Angelette A	nderson

JONESBORO, GA 30236 Quality Rated: ★ 🔺

			<b>Compliance Zone Designation</b> - 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			
09/22/2022	Monitoring Visit		standing, support, and deficient.			
12/09/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/28/2021	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	0	1	0	0	0	
3 & 4 Years	6	5	0	3	0	
School Age(5+) Years	1	2	0	0	0	
Total Under 13 Years	7	8	0	3	0	
Total Under 18 Years	7			-		
Children Present: 7	Total Children: 13					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2					

<u>Comments</u> The purpose for today's visit was to conduct a monitoring visit for the provider. All questions were answered during the visit and technical assistance was provided as well. An exit conference was conducted. A copy of thie report was made available to the provider during the visit.

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)

Rosa Darnell, Program Official

Date

Twantaye Compton, Consultant

Date

Angelette Anderson, 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					
17776°	Findings I	Report				
Date: 9/22/2022 VisitType: Monitoring Visit	Arrival:	9:30 AM	Departure:	11:30 AM		
FR-000006468 Darnell, Rosa P. 7843 RUNNYMEDE DRIVE Jonesboro, GA 30236 Clayto (678) 362-7816 RDARNEL@BELLSOUTH.NET Mailing Address 7843 RUNNYMEDE DRIVE JONESBORO, GA 30236	II, Rosa P. RUNNYMEDE DRIVE Jonesboro, GA 30236 Clayton County 362-7816 RDARNEL@BELLSOUTH.NET			<b>Regional Consultant</b> Twantaye Compton Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.gov Joint with: Angelette Anderson		
The following information is associated with a Monitor	ing Visit:	Activitie	es and Equ	ipment		
290-2-312 Equipment and Supplies(CR)				Met		
<b>Comment</b> A variety of equipment and toys were observed on this dat	e.					
<b>290-2-319 Infant-Sleeping Safety Requirements(CR)</b> <b>Comment</b> Discussed SIDS and infant sleeping position on this date.				Met		
290-2-307 Swimming Pools & Water-related Activities	(CR)			Met		
<b>Comment</b> Home does not provide swimming activities.						
				Facility		
200.2.2.44 Physical Plant Sofa Environment(CP)				Met		
290-2-311 Physical Plant - Safe Environment(CR) Comment Please be mindful to keep items that pose a hazard inacce and ensure that all light fixtures are covered or have a bulk		dren. Please o	cover all electric			
290-2-313 Physical Plant-Structural/Mechanical(CR)			Technical A	ssistance		
<b>Technical Assistance</b> Two electrical plugs were not covered or contain a safety of two bulbs and the fixture was not covered.	cover. The lig	ht fixture in th	e restroom was	missing		
Correction Deadline: 9/22/2022						
290-2-313 Playgrounds(CR)				Met		
<b>Comment</b> The outside area appears clean and well maintained on th	is date.					

# **Health and Hygiene**

Safety and Discipline

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of hand washing and hygiene procedures on this date.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures on this date.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children observed in Family Child Care Learning Home this date.	

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

#### Comment

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

#### 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)

#### Comment

Criminal records checks were observed to be complete on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

## 290-2-3-.08 Staff Training

## Correction Deadline: 4/28/2021

## Corrected on 9/22/2022

Observed annual staff training for 2021 on this date.

# **Staff:Child Ratios and Supervision**

Met

Met

**Staff Records** 

Met

Met

Met

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

### Comment

Appropriate ratios were observed on this date.

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

## Comment

Adequate supervision observed on this date.

Met