

Date:	6/21/2023	VisitType: Licensing Study	
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(678) 961-7112 meshellduncan@gmail.com

2725 Heritage Lane Morrow, GA 30260 Clayton County

Arrival: 10:00 AM

Departure: 12:40 PM

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.gov

Mailing Address

FR-38880

P.O. 217 Morrow, GA 30260

Duncan, Michelle



			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						
06/21/2023	Licensing Study		standing, support, and deficient.						
12/20/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.					
05/20/2022	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. 					

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	0	0	0	0	0	
3 & 4 Years	2	3	0	0	0	
School Age(5+) Years	0	4	0	0	0	
Total Under 13 Years	2	7	0	0	0	
Total Under 18 Years	2		•			
Children Present: 2	Total Children: 7					
Caregivers/Helpers Present: 1	egivers/Helpers Present: 1 Total Caregivers/Helpers: 1					

Comments

The purpose for today's visit was to conduct a Licensing Study. Technical Assistance was provided in the area of Staff Records. All questions were answered and a copy of the report was provided during the exit conference.

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
 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Michelle Duncan, Program Official

Date

Twantaye Compton, Regional Consultant

Date

2 Martin Lu	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)						
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The following information is associated with a Licer	sing Study:	A - 11111		· · · · · · · · · · · · · · · · · · ·		
		Activitie	es and Equ	lipment		
290-2-312 Equipment and Supplies(CR)				Met		
Comment Toys and equipment observed to be clean and safe from	n hazardous cor	ditions.				
290-2-319 Infant-Sleeping Safety Requirements(CR)			Met		
Comment	waa nat ayalua	tad on this da	to)			
Currently the provider is not caring for infants. (This rule 290-2-307 Swimming Pools & Water-related Activit			ie)	Met		
Comment Home does not provide swimming activities.						
				Facility		
290-2-311 Physical Plant - Safe Environment(CR)				Met		
Comment No hazards observed accessible to children on this date).					
Comment An operable and appropriately sized fire extinguisher wa	as observed in th	ne home this o	date.			
Comment Operable smoke detector(s) were observed as required	in the home this	date.				
290-2-313 Physical Plant-Structural/Mechanical(CR				Met		
Comment The Home appears clean and free from hazards.						

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

Comment

The outside area appears clean and well maintained.

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

Health and Hygiene

Comment Staff were observed to remind children to wash hands. 290-2-3-.11 Diapering Areas & Practices(CR) Comment There are no diapered children currently enrolled in the program. 290-2-3-.11 Medications(CR) Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Comment Appropriate number of children observed in Family Child Care Learning Home this date. Safety and Discipline 290-2-3-.11 Discipline(CR) Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) Comment The provider does not provide routine transportation. Staff Records

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

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.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Met

Met

Met

Met

Met

Met

Met

Met

290-2-3-.07 Staff Training

Technical Assistance

Technical Assistance

290-2-3-.07(9) - Consultant discussed with the provider that every calendar year, after the first year of employment the Provider, and any Provisional Employees or and Employees, shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department- approved source.

Correction Deadline: 7/21/2023

Staff: Child Ratios and Supervision

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

Met

Met

Comment

Appropriate ratios were observed on this date.

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.