

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: 6/3/2021 Arrival: 10:30 AM Departure: 12:00 PM VisitType: Licensing Study

FR-000005712 Regional Consultant

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Glecia Carter

Mailing Address 2770 PLANTATION DRIVE JONESBORO, GA 30236

Quality Rated: 🤺





Compliance Zone Designation				
06/03/2021	Licensing Study	Good Standing		
11/12/2020	Monitoring Visit	Good Standing		
10/10/2019	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 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 Children
Infant (0-11 mos)	1	0	0	1	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	3	5	0	0	0
School Age(5+) Years	1	1	0	1	0
Total Under 13 Years	6	7	0	2	0
Total Under 18 Years	6		-		-

Children Present: 6 Total Children: 9

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

"An Administrative Review was conducted on 6/3/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 6/9/2021 with the Provider. An in-person visit was not conducted due to the COVID-19pandemic.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Kimberly Chesteen, Program Official	Date	Glecia Carter, 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 A variety of equipment and toys were observed. 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Met Comment Pleasant naptime environment observed. 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met Comment There is no pool on the property **Children's Records** 290-2-3-.08 Parental Authorization(CR) Met Comment Parent authorizations obtained/completed.

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

Met

Facility

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.

290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment The Hame appears clean and free from hazards	
The Home appears clean and free from hazards. 290-2-313 Playgrounds(CR)	Met
Comment	mot
The outside area appears clean and well maintained.	
	Food Service
290-2-310 Kitchen Operations	Met
Comment Kitchen appears clean and organized.	
Correction Deadline: 6/3/2021	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	Mer
Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
	Mot
Comment Appropriate number of children observed in Family Child Care Learning Home	e this date.
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	Met
Comment	
The provider does not provide routine transportation.	
	Staff Records

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment	
Evidence observed that the provider was certified in First Aid and CPR.	
Comment	
Please be mindful of training expiration dates.	
290-2-307 Independent Contractors(CR)	Met
Comment	
The facility does not currently have any independent contractors employed.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met
Comment	
Annual training requirement and documentation observed.	
290-2-307 Students-in-Training(CR)	Met
Comment	
The facility does not currently have any students-in-training employed.	
290-2-307 Volunteers(CR)	Met
Comment	
The facility does not currently have any volunteers employed.	
Staff:Child Ratios and S	upervision

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

Comment
Appropriate ratios were observed on this date.

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

Comment

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