OF CEORCIA	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	Cover Sheet					
Date: 11/9/2021 VisitType	: Monitoring Visit	Arrival: 12:30) PM	Departure:	1:30 PM	
FR-0000601627			Regio	nal Consultar	nt	
Mitchell, Clara			Shann	ion Curtis		
4383 SUN VALLEY BOULEVA (404) 766-4518 chataspikes@g		Fulton County	Fax: (6	e: (770) 342-78 678) 891-5904 on.curtis@dec		
Mailing Address 4383 SUN VALLEY BOULEVARD			Joint v	with: tomekia s	herman	

EAST POINT, GA 30344

Quality Rated: No

			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				
11/09/2021	Monitoring Visit		standing, support, and deficient.				
05/04/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/21/2020	Monitoring Visit	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 Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				
Children Present: 0	Total Children: 0				
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 1				

<u>Comments</u> The purpose of this visit was to conduct a Monitoring Visit and to follow-up to the previous visit conducted on May 4, 2021. Staff background checks were all reviewed. A virtual inspection was conducted on Tuesday, November 9, 2021 with Provider, Clara Mithchell. An in-person visit was not conducted due to the COVID-19 Pandemic.

Consultant provided Live Scan Instructions, First Aid Checklist, Communicable Disease Chart and Rule Changes 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 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Clara Mitchell, Program Official

Date

Shannon Curtis, Consultant

Date

tomekia sherman, Consultant

Date

OF GEORE	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		Findings Repo	ort				
Date: 11/9/2021 VisitType	: Monitoring Visit	Arrival: 12:	30 PM	Departure:	1:30 PM		
FR-0000601627 Mitchell, Clara			-	al Consultar	ıt		
4383 SUN VALLEY BOULEVA (404) 766-4518 chataspikes@	Fax: (67	Phone: (770) 342-7802 Fax: (678) 891-5904 shannon.curtis@decal.ga.gov					
Mailing Address 4383 SUN VALLEY BOULEVARD EAST POINT, GA 30344			Joint wi	ith: tomekia sl	herman		
The following information is	associated with a Monite		ctivitios	and Equ	inmont		
		A	CIVILIES	anu Lyu	ipment		
290-2-312 Equipment and S	upplies(CR)				Met		
Comment							
Toys and equipment observed	to be clean and safe from	hazardous conditio	ons.				
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met		
Comment There were no children present	during the time of the ins	pection (This rule)	was not eva	luated on this	date)		
290-2-307 Swimming Pools	<u> </u>	· · · ·			Met		
Comment There is no pool on the propert	y						
					Facility		
290-2-311 Physical Plant - S	afe Environment(CR)				Met		
Comment No hazards observed accessib	le to children on this date.						
Comment An operable and appropriately	sized fire extinguisher wa	s observed in the ho	ome this dat	e.			
Comment Operable smoke detector(s) we	ere observed as required i	n the home this date	e.				
290-2-313 Physical Plant-St	· · · · · ·				Met		
Comment							

The Home appears clean and free from hazards.

Georgia Department of Early Care and Learning v1.03

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

Comment

The outside area appears clean and well maintained. A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

Consultant observed no children present in the Family Child Care Learning Home this date.

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR)

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

Criminal records checks were observed to be complete for the Family Provider on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Met

Safety and Discipline

Staff Records

Health and Hygiene

Met

Met

Met

Met

Met

Met

Met

Licensure

Met

Staff:Child Ratios and Supervision

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

Comment

 There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met