

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

Arrival: 1:30 PM Departure: 3:00 PM **Date:** 10/5/2021 VisitType: Monitoring Visit

FR-17134 Regional Consultant

Denton, Deandra N

5737 ANTELOPE TRAIL College Park, GA 30349 Clayton County

(404) 839-6073 Dtyger759@aol.com

Mailing Address 5737 ANTELOPE TRAIL

COLLEGE PARK, GA 30349

Quality Rated: 👚 👚



Compliance Zone Designation					
10/05/2021	Monitoring Visit	Good Standing			
02/02/2021	Monitoring Visit	Good Standing			
12/17/2020	Licensing Study	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.

Program performance is demonstrating a need for improvement in meeting Support rules.

Deficient

Program is not demonstrating an acceptable level of performance in meeting the rules.

Shannon Curtis

Phone: (770) 342-7802

shannon.curtis@decal.ga.gov

Joint with: Lynn Schnitzer

Fax: (678) 891-5904

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	1	2	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	2	5	0	0	0
Total Under 18 Years	2		-		

Children Present: 2 Total Children: 6

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

Comments

The purpose of this visit was to conduct a Monitoring Visit and follow up to previous visit conducted on February 2, 2021. An in person visit was not conducted due to the COVID-19 pandemic.

Consultant provised livescan instructions, communicable disease chart, and First Aid kit checklist on this date. Consultant will provide a copy of the 2021 licence and a current No Smoking sign.

Consultant observed two unrelated children for pay 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, 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://qualityrated.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)

Deandra Denton, Program Official	Date	Shannon Curtis, Consultant	Date
Lvnn Schnitzer, Consultant	 Date		



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Findings Report

Date: 10/5/2021 VisitType: Monitoring Visit Arrival: 1:30 PM Departure: 3:00 PM

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5737 ANTELOPE TRAIL COLLEGE PARK, GA 30349 **Regional Consultant**

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shannon.curtis@decal.ga.gov

Joint with: Lynn Schnitzer

The following information is associated with a Monitoring Visit:

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

Consultant discussed with provider to ensure children in care have blankets and sheets on this date.

Commen

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

There is no pool on the property

Facility

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

Met

Comment

A Virtual visit was conducted due to the COVID-19 pandemic. During the walk through there were no hazards observed to be accessible to children on this date.

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

Met

Comment

The Home appears clean and free from hazards.

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

Defer

Defer

290-2-3-.13(2)(d)- Consultant will observe fencing height requirements and the fence gap during next regulatory visit at this time.

Correction Deadline: 2/28/2021

Health and Hygiene

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

Met

Comment

A Virtual Visit was conducted due to the COVID 19 pandemic. Hand washing and sanitizing requirements were discussed with the provider on this date. Hand washing during the virtual walk through was not observed.

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

Met

Comment

The provider stated appropriate diapering procedures.

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

Met

Comment

Per the provider no medication is currently dispensed

Licensure

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

Met

Comment

Consultant observed two unrelated children on this date.

Safety and Discipline

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the provider on this date.

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

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete. Criminal record checks were observed for all members of the residence on this date. Provider stated no helpers at this time. Consultant discussed with provider that current fingerprints will expire on December 13, 2021.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date. A Virtual visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios were observed.

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

Met

Comment

Adequate supervision observed on this date. A Virtual visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.