STA	OF GEORE	Bright fro	om 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								
10000000000000000000000000000000000000				Cover Sheet							
Date:	9/20/2021 Vis i	t Type: Monitorin	ng Visit	Arı	ival: 2:30	PM De	eparture: 3:30 PM				
 FR-47956				Regional Consultant							
Carbuccia, Maria E				Shannon Curtis							
2830 Barimore Place Dacula, GA 30019 ((917) 659-3142 carbucciamaria@gmail.co							Phone: (770) 342-7802 Fax: (678) 891-5904 shannon.curtis@decal.ga.gov				
Mailing Address Same				Joint with: Lynn Schnitzer							
Quality R	ated: ★										
Compliance Zone Designation			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								
09/20/2021	Monitoring Visit	Good Standing		g, support, and defici				so are good			
01/13/2021	Monitoring Visit	Good Standing	Support Program performance is demonstrating a need for improvement in meeting					eeting			
09/02/2020	Licensing Study	Good Standing						n meeting			
			Deficie	rules. nt - Program the rules.		strating an accept	able level of performance	in meeting			
Ratios/L	icense Capacity							7			
		Children Pres	sent	Child For Pay	CAPS	Not for Pay	Provider Children	1			
Infant (0-11 mos)		0			0	0	0	4			
1 & 2 Years		0	-		0	0	0	-			
3 & 4 Years		2			0	0	0	4			
School Age(5+) Years		0	0		0	0	0				

Total Under 13 Years

Total Under 18 Years

Caregivers/Helpers Present: 2

Children Present: 2

Comments Background checks were all reviewed for each member of the resident on Monday, September 20, 2021. A virtual inspection was conducted on September 20, 2021, with the Provider, Maria Carbuccia. An inperson visit was not conducted due to the COVID-19 pandemic.

4

0

0

Consultant provided Live Scan Instructions, First Aid Checklist, Rule Changes and Communicable Disease Chart on this date.

Total Children: 4

Total Caregivers/Helpers: 1

2

2

Plan of Improvement: No Plan Developed

0

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)

Maria Carbuccia, Program Official

Date

Shannon Curtis, Consultant

Date

Lynn Schnitzer, Consultant

Date

T I S S S S S S S S S S S S S S S S S S	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 Report							
Date: 9/20/2021 VisitTy	e: Monitoring Visit	Arrival:	2:30 PM	Departure:	3:30 PM				
FR-47956			R	egional Consulta	nt				
Carbuccia, Maria E			S	hannon Curtis					
2830 Barimore Place Dacula (917) 659-3142 carbucciama	, GA 30019 Gwinnett County ria@gmail.com		F	Phone: (770) 342-7802 Fax: (678) 891-5904 shannon.curtis@decal.ga.gov					
Mailing Address Same			J	oint with: Lynn Sch	nitzer				
The following information is	associated with a Monitorin	ng Visit:	A a 4 in si						
			Activ	ities and Equ	upment				
290-2-312 Equipment and	Supplies(CR)				Met				
Comment A variety of equipment and to	ys were observed.								
Comment Discussed with the provider to	add toys and materials to enl	nance the le	arning env	vironment					
290-2-319 Infant-Sleeping					Met				
Comment A Virtual Visit was conducted enrolled at this time.	due to the COVID-19 pandem	ic. Per discu	ission with	the Provider infant	ts are not				
Comment Care is not provided for any in	fant required to be in a crib								
Comment Currently the provider is not c	aring for infants. (This rule was	s not evalua	ted on this	date)					
290-2-307 Swimming Pool	s & Water-related Activities(CR)			Met				
Comment There is no pool on the prope	rty								
					Facility				
290-2-311 Physical Plant -	Safe Environment(CR)			Technical A	ssistance				

Technical Assistance

Consultant discussed with the Provider to please be mindful to keep items that pose a hazard inaccessible to children on this date.

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.

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

Comment

The Home appears clean and free from hazards.

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

Comment

Playground not observed on this date due to inclement weather.

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was not observed due to inclement weather on this date.

Comment

There is no pool on the property

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

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. Liquid soap and paper towels were observed accessible in the restroom area on this date.

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

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.

Comment

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

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed two unrelated children for pay during the virtual visit on this date.

Safety and Discipline

Health and Hygiene

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

Comment

Pleasant interactions observed between the provider and children in care.

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.

Met

Met

Licensure

Met

Page 2 of 3

Met

Met

Met

Georgia Department of Early Care and Learning v1.03

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

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

Comment

Consultant requested to view all Criminal Record checks for household members hired after last visit. Provider stated that there have been no new hires since last visit January 13, 2021.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio were observed.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.

orodine

Met

Met

Met

Staff Records

Staff: Child Ratios and Supervision

Met

Met

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