

Date: 4/25/2023	VisitType: Monitoring Visit	Arrival:	9:30 AM	Departure:	11:45 AM	
FR-53759			Proces	ss & QI Unit Co	nsultant	
Rahmani, Azra			Shannon Curtis			
7470 Talbot Colony Drive Atlanta, GA 30328 Fulton County (770) 804-1514 zbeebs@hotmail.com			Phone: (770) 342-7802 Fax: (678) 891-5904 shannon.curtis@decal.ga.gov			
Mailing Address						

Same

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							
04/25/2023	Monitoring Visit		standing, support, and deficient.							
10/03/2022 Licensing Study Good Standing			Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.							
04/11/2022 Monitoring Visit Good Standing Support - Program performance is demonstrating a need for improvement in rules. Deficient - Program is not demonstrating an acceptable level of performance i the rules.						0				
Age	Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children]			
Infant (0-11 mos) 0 1 & 2 Years 0		0	0	0 0	0	0	1			
		0								
3 & 4 Years		1	1	0	0	0	1			
School Age(5+) Years 1		1	1	0	0	0]			
Total Under 13 Years 2		2	2	0	0	0]			

Total Under 13 Years	2	2	0	0	0
Total Under 18 Years	2				
Children Present: 2	Total	Children: 2			
Caregivers/Helpers Present: 1	Total	otal Caregivers/Helpers: 1			

Comments

The purpose of this visit was to conduct a Monitoring Visit and to follow-up to the previous visit conducted on October 3, 2022.

Plan of Improvement: Developed This Date 04/25/2023

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
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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!

Azra Rahmani, Program Official

Date

Shannon Curtis, Consultant

Date

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	1776			(Findings	Report)			
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Mailing Same	g Address							
The fo	llowing infor	mation is as	sociated with a Monitori	ng Visit:	A ativit	lico and Eau		
					ACTIVI	ties and Equ	ipment	
200-2-	312 Equipm	ont and Sur	online(CP)				Met	
		ient and Sup					MEL	
Comm A varie		ent and toys v	vere observed.					
290-2-	319 Infant-S	Bleeping Safe	ety Requirements(CR)				Met	
Comm Discus	ent sed SIDS and	d infant sleep	ing position.					
290-2-	307 Swimm	ing Pools &	Water-related Activities(CR)			Met	
Comm There	ient is no pool on	the property						
							Facility	
290-2-	311 Physica	al Plant - Saf	e Environment(CR)				Met	
Comm An ope		propriately siz	zed fire extinguisher was c	bserved in t	he home thi	s date.		
Comm Operat		tector(s) were	e observed as required in t	he home thi	s date.			
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(CR)			Technical A	Assistance	
Consu	ical Assistan Itant discusse n in care on tl	d with the Fa	mily Provider to ensure all	hazardous	items and e	quipment are inac	cessible to	
290-2-	313 Playgro	ounds(CR)					Met	
	scussion with		ovider the outside area is children on walks for outsid		/ being used	d at this time due t	o unsafe	

Staff state proper knowledge of hand washing and hygiene procedures. 290-2-3-.11 Diapering Areas & Practices(CR) There are no diapered children currently enrolled in the program. 290-2-3-.11 Medications(CR) Per the provider no medication is currently dispensed at this time.

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

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

Comment

Comment

Comment

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed Family Provider caring for two unrelated children for pay and one unrelated not for pay on 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.

Comment
Criminal records checks were observed to be complete for all residents and the Helper on this date.

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff Records

Met

Met

Met

Licensure

Met

Met

Met

Met

Met

290-2-3-.08 Staff Training

Finding

290-2-3-.08(14) requires that documentation of training be maintained in the Home and include the following: 1) title of training, 2) date of training, 3) number of clock hours obtained and 4) name(s) of trainers/sponsoring organizations. It was determined that staff didn't complete any training for the 2022 calendar year. Staff didn't have 10 hours on file as required.

POI (Plan of Improvement)

The Home Provider will ensure that complete training information is on file.

Correction Deadline: 12/31/2023

Recited on 4/25/2023

Staff:Child Ratios and Supervision

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

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.

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Met

Met