**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

**Date:** 8/27/2024 **VisitType:** Licensing Study **Arrival:** 10:50 AM **Departure:** 1:15 PM

**FR-000009888**
**Wright, Sheryl L.**
2520 TRIBBLE CREEK COVE Grayson, GA 30017 Gwinnett County
(678) 639-1459 wrightchildcare@comcast.net

Regional Consultant
Brittany Lindsey
Phone: (770) 405-7931
Fax:
brittany.lindsey@decal.ga.gov
Joint with: Margarita Collier

**Mailing Address**
Same

**Quality Rated:** No

**Compliance Zone Designation**

| | | |
|---|---|---|
| 08/27/2024 | Licensing Study | Good Standing |
| 01/25/2024 | Licensing Study | Good Standing |
| 08/01/2023 | 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.

**Ratio Capacity**

| Age Ranges | Children Present | Child For Pay | CAPS | Not for Pay | Provider Children |
|---|---|---|---|---|---|
| **Infant (0-11 mos)** | 1 | 1 | 0 | 0 | 0 |
| **1 & 2 Years** | 1 | 2 | 0 | 0 | 0 |
| **3 & 4 Years** | 1 | 1 | 0 | 0 | 0 |
| **School Age(5+) Years** | 0 | 0 | 0 | 0 | 0 |
| **Total Under 13 Years** | 3 | 4 | 0 | 0 | 0 |
| **Total Under 18 Years** | 3 | | | | |

Children Present: 3
Caregivers/Helpers Present: 1
Total Children: 4
Total Caregivers/Helpers: 1

**Comments**
The purpose of today's visit was to conduct a Licensing Study.

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

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.

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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.

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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)

QUALITY RATED CHILD CARE

CAPS CHILDCARE AND PARENT SERVICES

**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** qualityrated@decal.ga.gov **for more information. Free techincal assistance is available!**

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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**
Toys and equipment observed to be clean and safe from hazardous conditions.

**290-2-3-.19 Infant-Sleeping Safety Requirements(CR)** **Met**

**Comment**
Discussed SIDS and infant sleeping position.

**Comment**
Pleasant naptime environment observed.

**290-2-3-.07 Swimming Pools & Water-related Activities(CR)** **N/A**

**Comment**
Home does not provide swimming activities.

## Facility

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

**Comment**
Home observed complete emergency drills

**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)** **Technical Assistance**

**Technical Assistance**
290-2-3-.13(2)(c) - Please ensure there is resilient surface beneath the climbing equipment and the fall zones from such equipment and maintained and monitored regularly for repair and replenishing by the Home provider.

**Correction Deadline: 9/6/2024**

**Comment**
Discussed maintenance of resilient surface. Please fluff and redistribute.

**Comment**
Home does not provide swimming activities.

**Comment**
There is no pool on the property

## Food Service

**290-2-3-.10 Food Service & Nutrition** **Technical Assistance**

**Technical Assistance**
290-2-3-.10(4) - Please ensure baby bottles are labeled with name and date.

**Correction Deadline: 8/27/2024**

**290-2-3-.10 Kitchen Operations** **Technical Assistance**

**Technical Assistance**
290-2-3-.10(13) - Please ensure a thermometer is placed in downstairs freezer to monitor temperature of 0 °F or below for perishable foods.

**Correction Deadline: 9/6/2024**

## Health and Hygiene

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

**Comment**
Staff state proper knowledge of hand washing and hygiene procedures.

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

**Comment**
Staff state proper knowledge of 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**
Appropriate number of children observed in Family Child Care Learning Home this date.

## Safety and Discipline

**290-2-3-.11 Animals** **N/A**

**Comment**
The Family Child Care Learning Home does not keep animals on premises.

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

**Comment**
Age-appropriate discussion and/or redirection observed.

**Comment**
The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

**290-2-3-.11 First Aid Kit** **Met**

**Comment**
Please replace expired packs of aspirin, non-aspirin, antiacid, and eye wash bottle in first aid kit(s).

**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.

**290-2-3-.07 First Aid & CPR** **Met**

**Comment**
Evidence observed that the provider was certified in First Aid and CPR.

**290-2-3-.07 Provisional Employees** **Met**

**Comment**
Observed compliance with the local zoning authorities, fire safety agencies and local building authorities on this date.

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

**Comment**
Staff observed to be compliant with applicable laws and regulations.

**290-2-3-.07 Staff Training** **Met**

**Comment**
Annual training requirement and documentation observed.

**290-2-3-.07 Students-in-Training(CR)** **Met**

**Comment**
The facility does not currently have any students-in-training employed.

**290-2-3-.07 Volunteers(CR)** **Met**

**Comment**
The facility does not currently have any volunteers employed.

## Staff:Child Ratios and Supervision

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

**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.