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: 1/23/2024 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 11:45 AM

FR-9900106002

Cantwell, Ashley B

502 SCENIC WAY Woodstock, GA 30189 Cherokee County
(770) 533-3514 kidbiz33@gmail.com

Regional Consultant

Marquita Brown-Opeloyeru

Phone: (706) 434-6831
Fax: (706) 434-7709
marquita.brown-opeloyeru@decal.ga.gov

Mailing Address
502 SCENIC WAY
WOODSTOCK, GA 30189

Quality Rated: No

Compliance Zone Designation		
01/23/2024	Licensing Study	Good Standing
09/08/2023	Monitoring Visit	Good Standing
02/13/2023	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	5	3	0	1	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	8	6	0	1	0
Total Under 18 Years	8				

Children Present: 8 Total Children: 8
Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 2

Comments
The purpose of this visit was to conduct a Licensing Study 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

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)

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!

Ashley Cantwell, Program Official Date

Marquita Brown-Opeloyeru, Regional Consultant Date

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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
Consultant observed a variety of equipment and toys..

Comment
Consultant observed toys and equipment to be clean and safe from hazardous conditions.

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

Comment
Consultant observed pleasant nap time environment.

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

Comment
There is no pool on the property.

Children's Records

290-2-3-.08 Children's Records **Met**

Comment
Consultant observed records to be complete and well organized.

290-2-3-.08 Parental Authorization(CR) **Met**

Comment
Consultant observed parent authorizations to be obtained and completed.

Facility

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

Comment
Consultant reviewed home emergency drills. The last drill was conducted December 20, 2023.

Comment
Consultant observed no hazards accessible 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) **Met**

Comment
Consultant observed the home to appear clean and free from hazards.

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

Comment
Consultant observed the outside area to appear clean and well maintained.

Food Service

290-2-3-.10 Food Service & Nutrition **Met**

Comment
CACFP Meal Pattern Requirements: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

Health and Hygiene

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

Comment
Consultant observed proper hand washing throughout the Home.

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

Comment
Consultant observed proper diapering procedures.

290-2-3-.11 Medications(CR) **N/A**

Comment
Per the provider no medication is currently dispensed.

Licensure

290-2-3-.04 Application Requirements(CR) **Technical Assistance**

Technical Assistance
Ensure provider care for no more than six children for pay, related or unrelated, unless there is a helper present.

Correction Deadline: 1/23/2024

Safety and Discipline

290-2-3-.11 Animals **Technical Assistance**

Technical Assistance
Ensure unconfined pets are not permitted in child care areas when any Child is present except for supervised learning experiences.

Correction Deadline: 1/23/2024

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

Comment
Consultant observed pleasant interactions between the provider and children in care.

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

Comment
Consultant observed complete first aid kit in the Family Child Care Learning Home.

290-2-3-.11 Transportation(CR) **N/A**

Comment
The provider does not provide routine transportation.

Staff Records

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

Comment
Consultant observed criminal records checks to be complete.

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

Comment
Consultant observed evidence that the provider was certified in First Aid and CPR.

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

Comment
Consultant discussed with the provider staff qualifications and compliance with applicable laws and regulations.

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

Comment
Consultant observed 2023 annual training requirement and documentation.

Staff:Child Ratios and Supervision

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

Technical Assistance
Ensure that the total number of Children not Related to the Provider in the Family Child Care Learning Home, for pay or not for pay, cannot exceed six Children, except that a Provider may care for two additional children who are three years of age or older for two designated one hour periods daily upon approval approved by the Department.

Correction Deadline: 2/2/2024

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

Comment
The Provider was observed directly supervising and being attentive to the needs of the children.