



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: 6/23/2026 **VisitType:** POI Follow Up

Arrival: 11:00 AM **Departure:** 1:15 PM

FR-62669

Johnson, Renee J

3032 Pine Valley Lane East Point, GA 30344 Fulton County
(510) 774-7947

Regional Consultant

Jamayka Webb

Phone: ()

Fax:

jamayka.webb@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

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 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.
06/23/2026	POI Follow Up	Good Standing	
05/18/2026	Licensing Study	Support	
11/13/2025	Monitoring Visit	Good Standing	

Ratio 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	5	8	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	6	6	0	1	0
Total Under 13 Years	11	16	0	1	0
Total Under 18 Years	11				
Children Present: 11 Total Children: 17 Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 3					
More than 6 for pay 6 for pay present & no-pay present does not have a notarized no-pay statement					

Comments

Consultant conducted a POI/FU with the Provider. The Consultant reviewed the POI with the Provider on this date.

Plan of Improvement: No Plan Developed



For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at <https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>.

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)

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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free technical assistance is available!



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

Summary Report

Date: 6/23/2026 VisitType: POI Follow Up

Arrival: 11:00 AM Departure: 1:15 PM

FR-62669

Johnson, Renee J

3032 Pine Valley Lane East Point, GA 30344 Fulton County
(510) 774-7947

Regional Consultant

Jamayka Webb

Phone: ()

Fax:

jamayka.webb@dec.al.ga.gov

Mailing Address

Same

The following information is associated with a POI Follow Up:

Activities and Equipment

290-2-3-.09 Activities

Met

Correction Deadline: 5/18/2026

Corrected on 6/23/2026

.09(5) - The previous citation was observed on this date. Children were in the high chair for an appropriate amount of time.

Children's Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 4

Child # 4

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

Child # 11

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

Child # 14

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

Child # 16

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

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

Not Met

Correction Deadline: 5/18/2026

Corrected on 6/23/2026

.08(1) - The previous citation was observed corrected on this date. Updated student records were available for all children.

Correction Deadline: 6/2/2026

Corrected on 6/23/2026

.08(13) - The previous citation was observed corrected on this date. Students had notarized No Compensation forms on file.

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on a review of records three out of 17 children did not have evidence of current immunizations on file.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 7/7/2026

Recited on 6/23/2026

Correction Deadline: 5/18/2026

Corrected on 6/23/2026

.08(9) - The previous citation was observed corrected on this date. Sign in and out sheets were available for review.

	Facility
290-2-3-.11 Physical Plant - Safe Environment(CR)	Not Met

Finding

290-2-3-.11(2)(a) requires the Home to have a written plan for handling emergencies, including but not limited to fire, severe weather, loss of electrical power or water, and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Home. The Home will have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions. No Home personnel shall impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on a review of records there was no written Emergency Preparedness Plan available.

POI (Plan of Improvement)

The Home Provider will complete a written plan for emergencies.

Correction Deadline: 7/7/2026

Recited on 6/23/2026

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

Correction Deadline: 6/1/2026

Corrected on 6/23/2026

.13(2)(a) - The previous citation were observed corrected on this date. No hazards were accessed on the playground.

Correction Deadline: 6/1/2026

Corrected on 6/23/2026

.13(2)(c) - The previous citation was observed corrected on this date. The playground area is blocked on from the children and not in use.

Correction Deadline: 6/1/2026

Corrected on 6/23/2026

.13(2)(d) - The previous citation was observed corrected on this date. There were no hazards present on the playground.

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

Correction Deadline: 5/18/2026

Corrected on 6/23/2026

.11(1)(j) - The previous citation was observed corrected on this date. Staff reminded children to wash hands.

Licensure

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

Not Met

Finding

290-2-3-.04(1)(d) requires a person that provides care for more than six children for pay, related or unrelated, as defined in these rules, shall make application to the Department for a license to operate a Child Care Learning Center, except as provided in 290-2-3-.07(15). It was determined based on an observation and review of records the Provider was caring for 11 children on this date and had a total of 17 children enrolled.

POI (Plan of Improvement)

The Family Child Care Learning Home caring for more than six children shall reduce the number of children in care to six. The Family Child Care Learning Home will submit an application for a Child Care Learning Center and receive a license to operate from the Department before caring for more than six children, related or unrelated, for pay.

Correction Deadline: 7/7/2026

Recited on 6/23/2026

Staff Records

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

Met

Correction Deadline: 5/18/2026

Corrected on 6/23/2026

.21(1)(k) - The previous citation was observed corrected on this date. All staff had a Satisfactory Comprehensive Records Check determination on file.

290-2-3-.07 First Aid & CPR(CR)

Not Met

Finding

290-2-3-.07(8)(b) requires the Provider, a Provisional Employee or Employee with current evidence of successful completion of pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid must always be on the Home's premises whenever any Child is present. It was determined based on a review of records no staff present with children had a current First Aid and CPR certification.

POI (Plan of Improvement)

The Provider will ensure at least one currently pediatric CPR and First Aid trained Staff person is present on the Home's premises when children are present.

Correction Deadline: 6/30/2026

Recited on 6/23/2026