



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: 7/10/2025 **VisitType:** Licensing Study

Arrival: 10:10 AM **Departure:** 12:45 PM

FR-9900102464
Robinson, Fannie M
3400 HOLLOW TREE DRIVE Decatur, GA 30034 DeKalb County
(770) 987-0936 robinsondaycare1@gmail.com

Regional Consultant
Jessica Johnson
Phone: (770) 357-5090
Fax:
jessica.johnson@decal.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.
07/10/2025	Licensing Study	Support	
10/03/2024	Licensing Study	Good Standing	
05/01/2024	Licensing Study	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	3	3	0	0	0
3 & 4 Years	3	4	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	7	0	0	0
Total Under 18 Years	6				
Children Present: 6 Total Children: 7					
Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 2					

Comments

On this date, Jessica Johnson (JJ), Consultant, issued a 1-day CRC letter for the following employees: Jaime Brown (JB). JJ emailed the criminal background check video affidavit form to the Provider.

Plan of Improvement: To Be Submitted 07/24/2025

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 user id 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!



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(Findings Report)

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Same

The following information is associated with a LS:

Activities and Equipment

Records Reviewed: 3

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 07/10/2025

Reminder - Health & Safety training is required within 90
calendar days of hired

"Missing/Incomplete Components"

Criminal Records Check -.21(1)(a), Copy Of Satisfactory Criminal Records Check -.21(1)(c)

290-2-3-.12 Equipment and Supplies(CR)

Technical Assistance

Comment

Discussed adding equipment and toys to enhance variety.

Technical Assistance

290-2-3-.12(7) - Please ensure that the television is mounted and stable on the television shelf.

Correction Deadline: 7/10/2025

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

Not Met

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date). The Consultant discussed SIDS and infant sleeping position for incoming infants.

Finding

290-2-3-.19(1)(a)3 requires that each crib and other equipment approved for infant sleep shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that two of two play yard sheets were not tight fitting on this date.

Correction Deadline: 7/24/2025

Prior Visits: 10/03/2024

Recited on 7/10/2025

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

There is no pool on the property

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 07/10/2025

Reminder - Health & Safety training is required within 90 calendar days of hired

"Missing/Incomplete Components"

Criminal Records Check -.21(1)(a),Copy Of Satisfactory Criminal Records Check -.21(1)(c)

Records Reviewed: 7

Records with Missing/Incomplete Components: 1

Child # 6

Not Met

"Missing/Incomplete Components"

Name Missing - (.08)(1),Date of Birth Missing -(08)(1),Parents Names Missing -(08)(1),Mom Home # Missing -(08)(1),Dad Home # Missing -(08)(1),Physician & Emergency Contact Information - (.08)(1),Immunization Form - (.08)(2),Emergency Medical Authorization - (.08)(3),Allergy/Medical Information - (.08)(4),Release Person Information - (.08)(10),Proof of No Liability Insurance Form

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

Not Met

Finding

290-2-3-.08(1) requires the Home to have a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released. It was determined based on a review of records that Child #6 did not have a record on file on this date.

Correction Deadline: 7/17/2025

Technical Assistance

290-2-3-.08(11) - Please ensure that if the Home is not covered by liability insurance sufficient to protect its clients, the Home must notify the Parent of each Child under the care of the program in writing. Each Parent must acknowledge receipt of such notice, and a copy of the acknowledgement shall be kept in the Child's file.

Correction Deadline: 7/10/2025

Prior Visits: 10/03/2024

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 that Child #6 did not have a current immunization record on file on this date.

Correction Deadline: 7/17/2025

Prior Visits: 05/01/2024

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

Technical Assistance

Technical Assistance

290-2-3-.08(10) - Please ensure that Children are only released to authorized person(s), and shall take necessary steps to determine that any such person(s) presenting to pick up a Child in care is authorized by the Parent(s) of the Child and that person matches the identifying information provided by the Parent.

Correction Deadline: 7/10/2025

Technical Assistance

290-2-3-.08(3) - Please ensure that Parental authorizations are keep in the children records for medical emergencies.

Correction Deadline: 7/10/2025

Facility

Records Reviewed: 3

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 07/10/2025

Reminder - Health & Safety training is required within 90
calendar days of hired

"Missing/Incomplete Components"

Criminal Records Check -.21(1)(a), Copy Of Satisfactory Criminal Records Check -.21(1)(c)

Finding

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. It was determined based on observation that the following hazards were observed:

- A&D ointment on the shelf behind the glass of the television stand. accessible to children in care.
- Diaper wipes stored on top of the shelf near the diapering table and stored on the bottom of the diapering table accessible to children in care.
- A plastic grocery bag hanging from the diapering table and stored at the bottom of the diapering table accessible to children in care.

Correction Deadline: 7/10/2025

Prior Visits: 10/03/2024

Recited on 7/10/2025

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)

Not Met

Finding

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on observation that there was a five and a half inch gap between the gate and the fence panel of the wire fencing material on the playground. It was further determined based on observation that the fence around the playground measure at 3ft 10 inches when 4ft was required.

Correction Deadline: 7/24/2025

Prior Visits: 08/31/2023

Recited on 7/10/2025

Food Service

Records Reviewed: 3

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 07/10/2025

Reminder - Health & Safety training is required within 90 calendar days of hired

"Missing/Incomplete Components"

Criminal Records Check -.21(1)(a), Copy Of Satisfactory Criminal Records Check -.21(1)(c)

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://dec.al.ga.gov/CACFP/Handbook.aspx> USDA <http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Health and Hygiene**Records Reviewed: 3****Records with Missing/Incomplete Components: 1**

Staff # 1

Not Met

Date of Hire: 07/10/2025

Reminder - Health & Safety training is required within 90 calendar days of hired"Missing/Incomplete Components"

Criminal Records Check -.21(1)(a), Copy Of Satisfactory Criminal Records Check -.21(1)(c)

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

Please ensure that children do not have pacifier clips attached to their clothing.

290-2-3-.11 Diapering Areas & Practices(CR)**Not Met****Finding**

290-2-3-.11(1)(f) requires diapers to be changed in the Child's own crib or on a nonporous surface which is cleaned with a disinfectant and dried with a single use disposable towel after each diaper change. It was determined based on observation the diaper changing pad had small tears in the pad on this date.

Correction Deadline: 7/24/2025**Prior Visits: 05/01/2024****Recited on 7/10/2025****Comment**

The provider stated appropriate diapering procedures.

290-2-3-.11 Medications(CR)**Met****Comment**

Per the provider no medication is currently dispensed

Licensure

Records Reviewed: 3

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 07/10/2025

Reminder - Health & Safety training is required within 90 calendar days of hired

"Missing/Incomplete Components"

Criminal Records Check -.21(1)(a), Copy Of Satisfactory Criminal Records Check -.21(1)(c)

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

Records Reviewed: 3

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 07/10/2025

Reminder - Health & Safety training is required within 90 calendar days of hired

"Missing/Incomplete Components"

Criminal Records Check -.21(1)(a), Copy Of Satisfactory Criminal Records Check -.21(1)(c)

290-2-3-.11 Animals

Met

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.

290-2-3-.11 First Aid Kit

Met

Comment

Complete first aid kit observed 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

Records Reviewed: 3

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 07/10/2025

Reminder - Health & Safety training is required within 90 calendar days of hired

"Missing/Incomplete Components"

Criminal Records Check -.21(1)(a), Copy Of Satisfactory Criminal Records Check -.21(1)(c)

Finding

290-2-3-.21(1)(a) requires the Home to ensure that the Provider, every actual and potential Employee(including residents age 17 and older) and Provisional Employee of the Family Child Care Learning Home has submitted both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on observation that staff # 1 did not submitted both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site.

Correction Deadline: 7/10/2025

Finding

290-2-3-.21(1)(c) requires every Employee to have a current and valid satisfactory Comprehensive Records Check Determination on file prior to being present at the Home while any child is present for care or before residing in the Home if age 17 or older. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on observation that staff #1 did not have a current and valid satisfactory Comprehensive Records Check Determination on file prior to being present at the Home while any child is present for care.

Correction Deadline: 7/10/2025

290-2-3-.07 First Aid & CPR**Technical Assistance****Technical Assistance**

290-2-3-.07(8) - Discussed that effective July 1, 2025 new staff are required to obtain First Aid and CPR training, with a hands on component, within 45 days of employment. It was further discussed that the first aid and CPR certifications have to have the pediatric first aid and and CPR listed on the card.

Correction Deadline: 8/9/2025

Prior Visits: 05/01/2024

290-2-3-.07 Other Staff Direct Contact with Children(CR)**Not Met****Finding**

290-2-3-.07(26) Discussed that effective July 1, 2025 all Employees, including volunteers, independent contractors, students-in-training, etc. must complete an employee orientation form. (TA the first time observed/first visit with the program)

Correction Deadline: 7/10/2025

290-2-3-.07 Provider Qualifications

Technical Assistance

Technical Assistance

290-2-3-.07(4) - Discussed that effective July 1, 2025 all Employees, including volunteers, independent contractors, students-in-training, etc. must complete an employee orientation form.

Correction Deadline: 7/11/2025

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

Technical Assistance

Correction Deadline: 5/31/2024

Prior Visits: 05/01/2024

Corrected on 7/10/2025

.07(9) - The previous citation was observed corrected on this date. The Consultant observed 10 hours of annual training completed for all Staff.

Technical Assistance

290-2-3-.07(9) - Discussed that effective July 1, 2025 each staff person is required to have two hours of language & literacy training annual. Additionally staff must obtain two hours of ongoing health & safety annually.

Correction Deadline: 8/9/2025

Prior Visits: 05/01/2024

Staff:Child Ratios and Supervision

Records Reviewed: 3

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 07/10/2025

Reminder - Health & Safety training is required within 90 calendar days of hired

"Missing/Incomplete Components"

Criminal Records Check -.21(1)(a), Copy Of Satisfactory Criminal Records Check -.21(1)(c)

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

Met

Comment

Appropriate ratios were observed on this date.

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

Technical Assistance

Technical Assistance

290-2-3-.07(17) - Please ensure to supervise Children at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means Staff members are providing watchful oversight to the children, volunteers and Students-in-Training. The person(s) supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. Plans shall be made to obtain additional Staff help in cases of emergencies.

Correction Deadline: 7/10/2025