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: 8/13/2025 **VisitType:** Monitoring Visit **Arrival:** 12:10 PM **Departure:** 1:00 PM

FR-000015159
Porter, Jennifer Rose-Ann
9437 DEER CROSSING DR Jonesboro, GA 30236 Clayton County
(678) 610-8823 JROSEANNP@YAHOO.COM

Regional Consultant
Kayla Evans
Phone: (678) 222-4758
Fax:
kayla.evans@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
08/13/2025	Monitoring Visit	Good Standing
03/25/2025	Licensing Study	Good Standing
04/23/2024	Licensing Study	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)	0	0	0	0	0
1 & 2 Years	4	4	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	6	0	0	0
Total Under 18 Years	6				

Children Present: 6
Total Children: 6
Caregivers/Helpers Present: 3
Total Caregivers/Helpers: 2

More than 6 for pay
6 for pay present & no-pay present does not have a notorized no-pay statement

Comments
The Consultant discussed update rules for Annual Training and First Aid & CPR with the Family Provider.

Plan of Improvement: Developed This Date

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 techincal assistance is available!**

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(Findings Report)

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Same

The following information is associated with a MV:

Activities and Equipment

Records Reviewed: 3 **Records with Missing/Incomplete Components: 1**

Staff # 2 Not Met

Date of Hire: 10/30/2005

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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

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

Comment
Equipment and furniture observed to be properly secured, as applicable.

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

Comment
Care is not provided for any infant required to be in a crib

Comment
Pleasant naptime environment observed.

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

Comment
There is no pool on the property

Facility

Records Reviewed: 3 **Records with Missing/Incomplete Components: 1**

Staff # 2 Not Met

Date of Hire: 10/30/2005

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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

Comment
No hazards observed 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
The Home appeared clean and free from hazards.

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

Defer
The outside play area was under construction for tree removal. Outside play area was not in use.

Correction Deadline: 8/23/2025

Health and Hygiene

Records Reviewed: 3 **Records with Missing/Incomplete Components: 1**

Staff # 2 Not Met

Date of Hire: 10/30/2005

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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

Comment
Proper hand washing observed throughout the Home.

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

Comment
Proper diapering procedures observed.

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

Comment
Per the provider no medication is currently dispensed

Licensure

Records Reviewed: 3 **Records with Missing/Incomplete Components: 1**

Staff # 2 Not Met

Date of Hire: 10/30/2005

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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 # 2 Not Met

Date of Hire: 10/30/2005

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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
Pleasant interactions observed between the provider and children in care.

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

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 # 2 Not Met

Date of Hire: 10/30/2005

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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

Comment
Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

Comment
Criminal records checks were observed to be complete.

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

Technical Assistance
290-2-3-.07(8)(a) - Discussed that effective July 1, 2025, new staff are required to obtain pediatric First Aid and pediatric CPR training within 45 days of employment. It was further discussed that Homes must have at least one person with current pediatric First Aid and pediatric CPR training present during field trips, transportation of children, and on the Home’s premises whenever any Child is present.

Correction Deadline: 9/12/2025

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

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

Staff:Child Ratios and Supervision

Records Reviewed: 3 **Records with Missing/Incomplete Components: 1**

Staff # 2 Not Met

Records Reviewed: 3 **Records with Missing/Incomplete Components: 1**

Date of Hire: 10/30/2005

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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.