



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: 10/4/2023 **VisitType:** Monitoring Visit **Arrival:** 10:15 AM **Departure:** 11:45 AM

FR-56688

Albanese, Danielle E

707 Dean Road Suwanee, GA 30024 Gwinnett County
 (678) 697-7065 ilovesubbie@gmail.com

Mailing Address
 Same

**Training & Communications Unit
 Consultant**

Codi Parham

Phone: (770) 357-1737
 Fax: (770) 357-1738
 codi.parham@dec.al.ga.gov

Joint with: Stacy Whitten

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.
10/04/2023	Monitoring Visit	Good Standing	
03/27/2023	Licensing Study	Good Standing	
10/05/2022	Monitoring Visit	Good Standing	

Ratio Capacity					
Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	1	0	0	0
1 & 2 Years	1	2	0	0	0
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	6	0	0	0
Total Under 18 Years	2				
Children Present: 2 Caregivers/Helpers Present: 1					
Total Children: 6 Total Caregivers/Helpers: 1					

Comments

The purpose of this visit was to conduct a Monitoring Visit and to follow up on the previous visit on March 27, 2023.

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)



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!

Danielle Albanese, Program Official

Date

Codi Parham, Training & Communications Unit
Consultant

Date

Stacy Whitten, Process & QI Unit Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

A variety of equipment and toys were observed.

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

Comment

Discussed SIDS and infant sleeping position.

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

Comment

Home does not provide swimming activities.

Children's Records

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

Correction Deadline: 3/27/2023

Corrected on 10/4/2023

.08(9) - The previous citation was corrected as the Provider stated she is using an app for sign in and sign out.

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

Correction Deadline: 3/29/2023

Corrected on 10/4/2023

.08(3) - This citation was corrected based on observation of complete parental authorizations for all children.

Facility

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

Technical Assistance

Technical Assistance

290-2-3-.11(2)(f) - The consultant discussed with the provider to ensure all hazardous materials; cleaners, wipes, and plastic bags are stored inaccessible to children.

Correction Deadline: 10/4/2023

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

Correction Deadline: 3/28/2023

Corrected on 10/4/2023

.13(1)(e) - This citation was corrected as outlets were observed to be covered. The consultant discussed with provider to continually monitor that all outlets remain covered.

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

Technical Assistance

Correction Deadline: 4/6/2023

Corrected on 10/4/2023

.13(2)(a) - The previous citation was corrected on this date as exposed roots and tree limbs were removed.

Technical Assistance

290-2-3-.13(2)(a) - The consultant discussed with the provider to monitor the playground for hazards; please ensure the hose is inaccessible, remove inflatables when not in use, reattach the gutter spout, and monitor the wall to the right of the door where mildew is beginning to develop.

Correction Deadline: 10/14/2023

Technical Assistance

290-2-3-.13(2)(d) - The consultant discussed with the provider to monitor the fencing to ensure it remains four feet high in all areas.

Correction Deadline: 10/4/2023

Food Service

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

Met

Correction Deadline: 3/28/2023

Corrected on 10/4/2023

.10(1) - This citation was corrected as the consultant observed current USDA meal plan posted. The provider confirmed verbally a compliant meal plan on this date.

Health and Hygiene

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

Staff state proper knowledge of hand washing and hygiene procedures.

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

The provider stated appropriate diapering procedures.

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

Per the provider no medication is currently dispensed

Licensure

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

Appropriate number of children observed in Family Child Care Learning Home this date. There were two unrelated children for pay on this date.

Safety and Discipline

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

The provider does not provide routine transportation.

Staff Records

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

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Appropriate ratios were observed on this date.

Comment

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