



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: 6/27/2025 **VisitType:** Licensing Study

Arrival: 9:15 AM **Departure:** 11:15 AM

FR-29109

James-Isaac, Ingrid L

1021 PRINCETON PARK DRIVE Lithonia, GA 30058 DeKalb
County
(404) 578-0025 ingrid_isaac@hotmail.com

Regional Consultant

Evon Hewitt

Phone: ()

Fax:

evon.hewitt@decal.ga.gov

Mailing Address

Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
06/27/2025	Licensing Study	Good Standing	
07/30/2024	Monitoring Visit	Good Standing	
05/21/2024	Licensing Study	Good Standing	

Ratio Capacity					
Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	1	0	0	0
1 & 2 Years	0	1	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	6	0	0	0
Total Under 13 Years	0	9	0	0	0
Total Under 18 Years	0				
Children Present: 0 Total Children: 9					
Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2					

Comments

The findings of this report were reviewed with the Provider on this date. Previous rule violations were observed/discussed.

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 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: 2

Records with Missing/Incomplete Components: 2

Staff # 1 Not Met
"Missing/Incomplete Components"
Annual Training 10 Hours -.07(9)

Staff # 2 Not Met
Date of Hire: 01/14/2022
"Missing/Incomplete Components"
Annual Training 10 Hours -.07(9)

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) **Not Evaluated**

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

There is no pool on the property

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 2

Staff # 1 Not Met
"Missing/Incomplete Components"
Annual Training 10 Hours -.07(9)

Staff # 2 Not Met
Date of Hire: 01/14/2022

Records Reviewed: 2**Records with Missing/Incomplete Components: 2**

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

Records Reviewed: 9**Records with Missing/Incomplete Components: 1**

Child # 1

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

290-2-3-.08 Children's Records**Not Met****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 the file for Child #1 was missing documentation of a current immunization record.

POI (Plan of Improvement)

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

Correction Deadline: 7/6/2025**Prior Visits: 05/21/2024****Recited on 6/27/2025**

	Facility
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Records Reviewed: 2**Records with Missing/Incomplete Components: 2**

Staff # 1

Not Met

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

Staff # 2

Not Met

Date of Hire: 01/14/2022

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

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

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that the Provider did not have documentation of emergency drills as required.

POI (Plan of Improvement)

The Provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

Correction Deadline: 7/27/2025

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)**Met****Correction Deadline: 5/31/2024****Prior Visits: 05/21/2024****Corrected on 6/27/2025**

.13(2)(a) - Previous citation corrected in that the Consultant did not observe there to be any protruding screws on the rail of the deck (designated play area).

Food Service**Records Reviewed: 2****Records with Missing/Incomplete Components: 2**

Staff # 1

Not Met

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

Staff # 2

Not Met

Date of Hire: 01/14/2022

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

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

Health and Hygiene**Records Reviewed: 2****Records with Missing/Incomplete Components: 2**

Staff # 1

Not Met

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

Staff # 2

Not Met

Date of Hire: 01/14/2022

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

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

Staff state proper knowledge of hand washing and hygiene procedures.

290-2-3-.11 Diapering Areas & Practices(CR)**Not Evaluated****Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Per the provider no medication is currently dispensed

Records Reviewed: 2

Records with Missing/Incomplete Components: 2

Staff # 1

Not Met

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

Staff # 2

Not Met

Date of Hire: 01/14/2022

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

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

Met

Comment

There were no children present during the time of this inspection.

Safety and Discipline

Records Reviewed: 2

Records with Missing/Incomplete Components: 2

Staff # 1

Not Met

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

Staff # 2

Not Met

Date of Hire: 01/14/2022

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

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)

Not Evaluated

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

290-2-3-.11 First Aid Kit

Met

Correction Deadline: 5/31/2024

Prior Visits: 05/21/2024

Corrected on 6/27/2025

.11(1)(e) - Previous citation corrected in that the Consultant observed the first aid kit to be complete on this date.

290-2-3-.11 Transportation(CR)

N/A

Comment

The provider does not provide routine transportation.

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 2

Staff # 1

Not Met

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

Staff # 2

Not Met

Date of Hire: 01/14/2022

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)**Met****Correction Deadline: 5/21/2024****Prior Visits: 05/21/2024****Corrected on 6/27/2025****.21(1)(b) - Previous citation corrected in that the Consultant observed the Provider and Staff to have a current and valid satisfactory Comprehensive Records Check Determination on file.****Correction Deadline: 5/21/2024****Prior Visits: 05/21/2024****Corrected on 6/27/2025****.21(1)(m)3. - Previous citation corrected in that the Consultant observed the Provider and Staff to have a Comprehensive Records Check Determination letter on file.****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**Not Met****Finding**

290-2-3-.07(9) requires that every calendar year, after the first year of employment the Provider, and any Provisional Employees or and Employees, shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department- approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained in the Home by the Provider, as required by these rules. It was determined based on a review of records that Staff #1, hired on August 28, 2009, and Staff #2, hired on January 14, 2022, did not have evidence of completing 10 hours of annual training for the 2024 calendar year.

POI (Plan of Improvement)

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 12/31/2025**Recited on 6/27/2025****Staff:Child Ratios and Supervision**

Staff # 1

Not Met

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

Staff # 2

Not Met

Date of Hire: 01/14/2022

"Missing/Incomplete Components"

Annual Training 10 Hours -.07(9)

290-2-3-.07 Staff:Child Ratios(CR)**Not Evaluated****Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

290-2-3-.07 Supervision(CR)**Not Evaluated****Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)