

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: 6/26/2023 VisitType: Licensing Study Arrival: 12:00 PM Departure: 2:15 PM

FR-29591 Regional Consultant

Taylor, Francine A

305 LAVENDER ROAD Athens, GA 30606 Clarke County (706) 850 5733, theylor0545@charter not

(706) 850-5723 ftaylor0545@charter.net

Phone: (229) 386-3247 Fax: (229) 238-2435

Jackqueline Frederick

jackqueline.frederick@decal.ga.gov

Mailing Address 305 Lavender Road ATHENS, GA 30606

Quality Rated:



Com	pliance Zone Desi	gnation_	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		
06/26/2023	Licensing Study	Good Standing	standing, support, and deficient.		
05/10/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
12/09/2021	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.		
			Deficient - Program is not demonstrating an acceptable level of performance in meeting		

Ratio Capacity					
Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	2	1	0	1	0
1 & 2 Years	5	4	0	1	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	1	1	0	1	0
Total Under 13 Years	8	6	0	3	0
Total Under 18 Years	8		-	•	

Children Present: 8 Total Children: 9

Caregivers/Helpers Present: 4 Total Caregivers/Helpers: 0

Comments

The purpose of today's visit is to conduct a licensing.

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).

Georgia Department of Early Care and Learning

Revision Date: 6/26/2023 2:12:42 PM



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://qbi.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 <u>www.decalkoala.com</u> 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!

Francine Taylor, Program Official	Date	Jackqueline Frederick, Regional Consultant	Date
Francine Taylor, Program Official	Date	Jackqueline Frederick, Regional Consultant	Date



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

(Findings Report)

Date: 6/26/2023 VisitType: Licensing Study Arrival: 12:00 PM Departure: 2:15 PM

FR-29591 Regional Consultant

Taylor, Francine A

305 LAVENDER ROAD Athens, GA 30606 Clarke County

(706) 850-5723 ftaylor0545@charter.net

Jackqueline Frederick

Phone: (229) 386-3247 Fax: (229) 238-2435

jackqueline.frederick@decal.ga.gov

Mailing Address 305 Lavender Road ATHENS, GA 30606

The following information is associated with a Licensing Study:

290-2-312 Equipment and Supplies(CR) Comment Toys and equipment observed to be clean and safe from hazardous conditions. 290-2-319 Infant-Sleeping Safety Requirements(CR) Correction Deadline: 5/10/2022 Corrected on 6/26/2023	Met Met
Comment Toys and equipment observed to be clean and safe from hazardous conditions. 290-2-319 Infant-Sleeping Safety Requirements(CR) Correction Deadline: 5/10/2022	
Toys and equipment observed to be clean and safe from hazardous conditions. 290-2-319 Infant-Sleeping Safety Requirements(CR) Correction Deadline: 5/10/2022	Met
290-2-319 Infant-Sleeping Safety Requirements(CR) Correction Deadline: 5/10/2022	Met
Correction Deadline: 5/10/2022	Met
Carrected on 6/26/2023	
Soffected off 0/20/2023	
.19(2)(c) - Citation observed corrected.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
There is no pool on the property	
Children's Red	cords

Revision Date: 6/26/2023 2:12:42 PM

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

Met

Correction Deadline: 5/18/2022

Corrected on 6/26/2023

.08(1) - Citation observed corrected.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR) Met 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 appears clean and free from hazards. 290-2-3-.13 Playgrounds(CR) Met Comment There is no pool on the property **Food Service** 290-2-3-.10 Food Service & Nutrition Met Correction Deadline: 5/10/2022 Corrected on 6/26/2023 .10(8) - Citation observed corrected. **Health and Hygiene** 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) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment

Revision Date: 6/26/2023 2:12:42 PM

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Not Met

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 that a resident of the home was present without a current Comprehensive Records Check Determination on file.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Home will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Home while any child is present for care or before an individual age 17 or older resides in the Home. 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. The provider must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Home will ensure the CRC rules are maintained.

Correction Deadline: 6/26/2023

Finding

290-2-3-.21(1)(m)3. requires that a new Comprehensive Records Check Determination be completed for the Provider and each Employee and Provisional Employee at least once every five years. It was determined that a resident of the home was present without a current Comprehensive Records Check Determination on file.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Home will ensure that each Director, Employee and Provisional Employee has a Comprehensive Records Check Determination on file that has been issued within the past five years. The provider must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Home will ensure CRC rules are maintained.

Correction Deadline: 6/26/2023

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

Revision Date: 6/26/2023 2:12:42 PM

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

Met

Comment

Appropriate ratios were observed on this date.

290-2-307 Supervision(CR)	Met

Comment

Adequate supervision observed on this date.

Revision Date: 6/26/2023 2:12:42 PM