

| Date: | 2/13/2023 | VisitType: | Monitoring Visit |
|-------|-----------|------------|------------------|
|-------|-----------|------------|------------------|

Arrival: 9:30 AM

Departure: 11:00 AM

FR-9900106002

Cantwell, Ashley B

502 SCENIC WAY Woodstock, GA 30189 Cherokee County (770) 533-3514 kidbiz33@gmail.com

Regional Consultant Sharnette Glenn

Phone: 404-651-8365 Fax: 404-334-4612 sharnette.glenn@decal.ga.gov

Mailing Address 502 SCENIC WAY WOODSTOCK, GA 30189

Quality Rated: No

| | | | 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 | | | |
|------------|------------------|---------------|--|--|--|--|
| 02/13/2023 | Monitoring Visit | Good Standing | standing, support, and deficient. | | | |
| 07/27/2022 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | |
| 03/04/2022 | Monitoring Visit | 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 the rules. | | | |

Ratios/License Capacity

| Age Ranges | Children Present | Child For Pay | CAPS | Not for Pay | Provider Children | |
|--|-----------------------------|---------------|------|-------------|-------------------|--|
| Infant (0-11 mos) | 1 | 0 | 0 | 1 | 0 | |
| 1 & 2 Years | 5 | 5 | 0 | 0 | 0 | |
| 3 & 4 Years | 1 | 2 | 0 | 1 | 0 | |
| School Age(5+) Years | 0 | 1 | 0 | 0 | 0 | |
| Total Under 13 Years | 7 | 8 | 0 | 2 | 0 | |
| Total Under 18 Years | 7 | | - | | | |
| Children Present: 7 Total Children: 10 | | | | | | |
| Caregivers/Helpers Present: 6 | Total Caregivers/Helpers: 3 | | | | | |

Comments

The purpose of this visit is to conduct a Monitoring Visit and follow up from the previous visit.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Ashley Cantwell, Program Official

Date

Sharnette Glenn, Consultant

Date

| OF G C Brig | 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 | | | | | |
|--|---|-------------------|---------------|---|-------------|--|
| <u>, 1776</u> | UTTIG (Findings Report) | | | | | |
| Date: 2/13/2023 VisitType: Mo | nitoring Visit | Arrival: | | Departure: | 11:00 AM | |
| FR-9900106002 Cantwell, Ashley B | | | - | ional Consultar rnette Glenn | nt | |
| 502 SCENIC WAY Woodstock, GA (770) 533-3514 kidbiz33@gmail.co | | punty | Pho Fax: | ne: 404-651-836 404-334-4612 nette.glenn@de | | |
| Mailing Address 502 SCENIC WAY WOODSTOCK, GA 30189 | | | | | | |
| The following information is assoc | ciated with a Monito | oring Visit: | | | | |
| | | | Activiti | es and Equ | ipment | |
| 290-2-312 Equipment and Supplic | | | | | Met | |
| Comment Toys and equipment observed to be Comment Equipment and furniture observed to 290-2-319 Infant-Sleeping Safety | be properly secured | | ditions. | | Met | |
| Comment Discussed SIDS and infant sleeping | | | | | mer | |
| 290-2-307 Swimming Pools & Wa | • | s(CR) | | | N/A | |
| Comment Home does not provide swimming ac | ctivities. | | | | | |
| | | | | | Facility | |
| | | | | | | |
| 290-2-311 Physical Plant - Safe E | nvironment(CR) | | | | Met | |
| Comment No hazards observed accessible to c | children on this date. | | | | | |
| Comment An operable and appropriately sized | fire extinguisher was | observed in the | e home this | date. | | |
| Comment Operable smoke detector(s) were ob | served as required ir | n the home this | date. | | | |
| 290-2-313 Physical Plant-Structur | ral/Mechanical(CR) | | | | Met | |
| Comment The Home appears clean and free fro | om hazards. | | | | | |
| Georgia Department of Early Care and Le | arning Revisio | on Date: 2/15/202 | 23 11:23:05 A | M | Page 1 of 3 | |

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

Comment

The outside area appears clean and well maintained.

Health and Hygiene

| 290-2-311 Children's Health and Hygiene(CR) | Met |
|---|----------------|
| Comment | |
| Proper hand washing observed throughout the Home. | |
| 290-2-311 Diapering Areas & Practices(CR) | Met |
| Comment | |
| Staff state proper knowledge of diapering procedures. | |
| 290-2-311 Medications(CR) | N/A |
| Comment | |
| Per the provider no medication is currently dispensed | |
| | Licensure |
| | |
| 290-2-304 Application Requirements(CR) | Met |
| Comment | |
| Appropriate number of children observed in Family Child Care Learning Home this date. | |
| Safety | and Discipline |
| | |
| 290-2-311 Discipline(CR) | Met |
| | |
| Comment Age-appropriate discussion and/or redirection observed. | |
| 290-2-311 Transportation(CR) | N/A |
| Comment | |
| The provider does not provide routine transportation. | |
| | Staff Records |
| | Stall Recolus |
| | |
| 200.2.2.21 Criminal Records and Community Reclarge and Checks(CR) | Mat |
| 290-2-321 Criminal Records and Comprehensive Background Checks(CR) | Met |
| Comment Criminal records checks were observed to be complete. | |
| 290-2-307 Staff Qualifications(CR) | Met |
| Comment | |
| Staff observed to be compliant with applicable laws and regulations. | |
| Staff:Child Ratios an | nd Supervision |

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met