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# 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

### **Cover Sheet**

Date: 5/28/2021 VisitType: Monitoring Visit Arrival: 1:15 PM

Departure: 1:55 PM

# FR-0000601609

Hutchins, Vanessa A

215 SPRINGTREE COURT College Park, GA 30349 Fulton County (770) 262-6814 VKIDZ1@AOL.COM

# **Regional Consultant**

Jessica Grant

Phone: (770) 359-5808 Fax: (404) 591-5814 jessica.grant@decal.ga.gov

Mailing Address 215 Springtree Ct

Atlanta, GA 30349-4540

### Quality Rated: No

			<b>Compliance Zone Designation</b> - 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 e				
05/28/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
12/09/2020	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/04/2020	Complaint Closure	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)	0	0	0	0	0	
1 & 2 Years	1	1	0	0	0	
3 & 4 Years	5	5	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: 1	Total Caregivers/Helpers: 1					

### Comments

An Administrative Review was conducted on May 28, 2021. Background checks were reviewed. A virtual inspection was conducted on May 28, 2021 with Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 05/28/2021

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





### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Vanessa Hutchins, Program Official

Date

Jessica Grant, Consultant

Date

STA STA	OF GEORE	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							
	1776			Fir	ndings F	Report			
Date: 5	5/28/2021	VisitType:	Monitoring Visit		Arrival:	1:15 PM	1	Departure:	1:55 PM
FR-000	0601609						Region	al Consulta	nt
Hutchir	ns, Vanessa	Α					Jessica	Grant	
		COURT Coll DZ1@AOL.(	ege Park, GA 303 COM	349 Fulton Co	ounty		Fax: (40	(770) 359-58 94) 591-5814 grant@decal	ļ
<b>Mailing A</b> 215 Sprin Atlanta, G		1							
The follo	owing infor	mation is as	sociated with a N	Monitoring V	′isit:				
						Activ	/ities	and Equ	lipment
290-2-3-	.12 Equipm	ent and Sup	plies(CR)						Met
	Visit was co		e to the COVID-19 perly secured, as a		During th	ne virtual	walk th	ough equipr	nent and
290-2-3-	.19 Infant-S	leeping Safe	ety Requirements	s(CR)					Met
	Visit was co		e to the COVID-19 ed with the Provide		During th	ne virtual	walk th	ough SIDS a	and infant
			Water-related Ac						Met
Comme Home do		ide swimming	g activities, per the	e Provider.					
									Facility
290-2-3-	.11 Physica	l Plant - Saf	e Environment(C	CR)					Met
	Visit was co d to be free	onducted due of hazards of	e to the COVID-19 n this date.	pandemic. [	During th	ne virtual	walk thi	ough the ho	me

During the virtual walk through operable smoke detectors and fire extinguisher were observed as required in the home this date.

# 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the home appeared to be clean and free from hazards.

Met

### Georgia Department of Early Care and Learning v1.03

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the outside area appeared to be clean and well maintained.

# **Health and Hygiene**

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

### Comment

Proper hand washing of children and staff was discussed with the Provider on this date. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

290-2-311 Diape	ering Areas & P	ractices(CR)	
200 2 0 111 2100	21 mg 7 m 0 a 0 a 1 h		

### Comment

Cleaning and sanitizing requirements for diapering were discussed with the Provider on this date.

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

### Comment

Per the Provider, no medication is currently dispensed

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

### Comment

Appropriate number of children observed in Family Child Care Learning Home this date during the virtual walk through.

290-2-3-.14 Required Reporting Correction Deadline: 8/4/2020

### Corrected on 5/28/2021

.14(1) - This rule was observed to be corrected during the inspection.

### 290-2-3-.11 Discipline(CR)

Age-appropriate discussion and redirection is implemented in the home, per the Provider.

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

### Comment

Comment

Per the Provider, the home does not provide routine transportation.

**Staff Records** 

# **Policies and Procedures**

Safety and Discipline

Met

Met

Met

# Met

# Met

Met

Met

Met

Licensure

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

# Comment

Appropriate ratios were observed during the virtual walk through.

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

## Comment

Adequate supervision observed during the virtual walk through.

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

Criminal records checks were observed to be complete.

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

### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 28, 2021. Staff observed to be compliant with applicable laws and regulations.

# **Staff: Child Ratios and Supervision**

Met

Met

Met