

# 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:** 6/2/2021 Arrival: 1:00 PM VisitType: Monitoring Visit **Departure:** 1:35 PM

FR-38209 Regional Consultant

Oglesby, Larisha

3426 Sable Chase Lane Atlanta, GA 30349 Fulton County

(678) 521-1397 larisha.oglesby@yahoo.com

**Mailing Address** 

**Quality Rated** 

Same

10/10/2019



Licensing Study

			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	
06/02/2021	Monitoring Visit		standing, support, and deficient.	
11/19/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting	

the rules.

Program performance is demonstrating a need for improvement in meeting Support rules.

Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

Jessica Grant

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#### 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	0	1	0	0	0
3 & 4 Years	1	4	0	0	0
School Age(5+) Years	0	1	0	0	3
Total Under 13 Years	1	6	0	0	2
Total Under 18 Years	1			•	

Total Children: 9 Children Present: 1

Caregivers/Helpers Present: 4 Total Caregivers/Helpers: 3

Good Standing

### **Comments**

An Administrative Review was conducted on June 2, 2021. Background checks were all reviewed. A virtual inspection was conducted on June with the 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 06/02/2021

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, 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





### **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: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Larisha Oglesby, Program Official	Date	Jessica Grant, Consultant	Date



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# **Findings Report**

**Date:** 6/2/2021 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 1:35 PM

FR-38209 Regional Consultant

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Jessica Grant

**Mailing Address** 

Same

# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through equipment and furniture observed to be properly secured.

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

Met

### Comment

Discussed SIDS and infant sleeping positioning during the virtual walk through. Currently there are no infants enrolled in the program, per the Provider.

# 290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

### Comment

Home does not provide swimming activities, per the Provider.

**Facility** 

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

Met

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the home appeared to free of hazards this date.

### Comment

An operable and appropriately sized fire extinguisher was observed in the home this date. An approved fire extinguisher was also observed in the home.

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

Met

### 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.

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

**Not Met** 

### **Finding**

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that the tree limbs in the back right corner of the play area were hanging low over the fence.

### POI (Plan of Improvement)

The Provider stated she would have the limbs cut and removed.

Correction Deadline: 6/12/2021

# **Health and Hygiene**

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

Met

#### Comment

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

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

Met

#### Comment

There are no diapered children currently enrolled in the program. Discussed diapering procedures with the Provider.

### 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

# Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

# **Safety and Discipline**

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

Met

#### Comment

Age-appropriate discussion and redirection observed during the virtual walk through.

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

Met

#### Comment

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

Staff Records

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

Met

### Comment

Criminal records checks were observed to be complete.

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

Met

# 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 1, 2021. Staff observed to be compliant with applicable laws and regulations.

# **Staff: Child Ratios and Supervision**

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

Met

### Comment

Appropriate ratios were observed during the virtual walk through.

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

Met

### Comment

Adequate supervision observed during the virtual walk through.