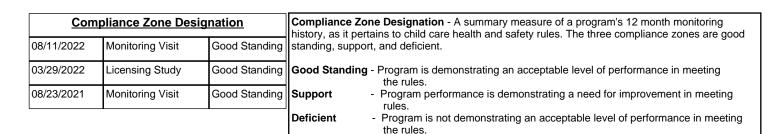


ype: Monitoring Visit	Arrival:	12:05 PM	Departure: 12:20 PM			
	Regional Consultant					
Gooden, Stacey A			Verlyn Gant			
	Phone: (404) 591-6059 Fax: (404) 591-6060 verlyn.gant@decal.ga.gov					
	<b>ype:</b> Monitoring Visit e Mountain, GA 30087 DeK den1@gmail.com	e Mountain, GA 30087 DeKalb County	e Mountain, GA 30087 DeKalb County Phor Fax:			



#### 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	0	4	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	0	5	0	0	0	
Total Under 18 Years	0			-		
Children Present: 0	Total Children: 5					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

#### Comments

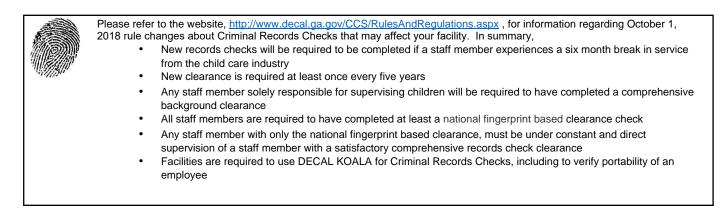
An in-person inspection was conducted on August 11, 2022 with the Director. Background checks were all reviewed on August 11, 2022.

An Administrative Review was conducted on August 11, 2022. Staff files, children's files, and training documentation were all reviewed. The director's signature was obtained on the administrative review letter.

The Consultant completed the exit conference via phone and a copy of the Monitoring Visit report was electronically emailed to the Program on September 22, 2022.

Plan of Improvement: Developed This Date 09/22/2022

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).



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!

Stacey Gooden, Program Official

Date

Verlyn Gant, Consultant

Date

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		(Findings Report)						
Date: 8/11/2022	VisitType:	Monitoring Visi	t Arrival:	12:05 PM	Departure:	12:20 PM		
FR-000009803 Gooden, Stacey A				•	<b>onal Consulta</b> n Gant	nt		
799 PINE RIDGE D (770) 873-4740 sta		ne Mountain, GA 30087 DeKalb County ooden1@gmail.com			e: (404) 591-60 (404) 591-6060 n.gant@decal.g	)		
Mailing Address Same								
The following infor	mation is as	sociated with a	a Monitoring Visit:					
				Activit	ies and E	quipment		
290-2-312 Equipm	ont and Sur	plice(CP)				Met		
Correction Deadline		• • •				Mer		
Corrected on 8/11/2 .12(5) - Previous cit	2022 ation was o	bserved to be	corrected during this		based on obse	ervation the		
290-2-319 Infant-S		-	am had been remove nts(CR)	ea.	N	ot Evaluated		
<b>Comment</b> Care is not provided	for any infar	t required to be	in a crib					
			f the inspection. (This	rule was not e	valuated on thi			
290-2-307 Swimm	ing Pools &	Water-related	Activities(CR)			N/A		
Comment Home does not prov	ide swimmin	g activities.						
					Children's	Records		
Records Reviewe	d: 5		Records w	ith Missing/Ind	complete Com	ponents: 2		
Child # 1 <u>"Missing/Incom</u>	plete Comp	onents"		Not Met				
-	• •		Missing -(.08)(1)					
Child # 3				Not Met				
<u>"Missing/Incom</u>	plete Compo	onents"						
Georgia Department of	Early Care and	d Learning	Revision Date: 2/3/20	23 2:59:03 PM		Page 1 of 4		

Release Person Information - (.08)(10), Dad Work # Missing -(.08)(1)

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

#### Finding

290-2-3-.08(1) requires the Home to have a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released. It was determined based on a review of records that the following were missing from the children's enrollment records:

Two of five children's files were missing the parent's work address

One of five children's files were missing the release person's addresses.

#### **POI** (Plan of Improvement)

The Home Provider will obtain the missing information and maintain the Children's records as required.

#### Correction Deadline: 8/19/2022

#### Recited on 8/11/2022

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

#### Comment

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

#### Comment

Operable smoke detector(s) were observed as required in the home this date.

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

#### Correction Deadline: 3/29/2022

#### Corrected on 8/11/2022

.13(1) - Previous citation was observed to be corrected during this visit, in that based on observation the rug in the children's play area that had fraying edges which was a potential tripping hazard, had been removed.

#### Comment

The Home appears clean and free from hazards.

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

### Comment

The outside area appears clean and well maintained.

# 290-2-3-.10 Food Service & Nutrition

### Correction Deadline: 3/29/2022

### Corrected on 8/11/2022

.10(8) - Previous citation was observed to be corrected during this visit, in that based on discussion and a review of records, the provider no longer has grapes on her menu.

Not Met

Facility

Met

Met

# **Food Service**

Met

Met

Met

Met

N/A

Met

# 290-2-3-.11 Diapering Areas & Practices(CR) Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Comment Appropriate number of children cared for based on a review of records in Family Child Care Learning Home this Safety and Discipline

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

There were no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR) N/A

#### Comment

Comment

date.

Comment

The provider does not provide routine transportation.

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

Staff state proper knowledge of hand washing and hygiene procedures.

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

Criminal records checks were observed to be complete.

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

# 290-2-3-.07 Staff Training

### Defer

290-2-3-.07(9) - Annual training will be reviewed at the next licensing study visit conducted in 2023.

# Not Evaluated

**Staff Records** 

Met

Met

Defer

# **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: 4/28/2022

# Staff:Child Ratios and Supervision

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

#### 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)

#### Comment

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

Not Evaluated

Not Evaluated