

Date: 1/18/2023 VisitType: Licensing Study

Arrival: 12:00 PM Departur

Departure: 1:50 PM

FR-28923 Carson, Gail E

6915 SPRINGBANK WAY Stone Mountain, GA 30087 DeKalb County (404) 314-0075 SCRAPCARSON@AOL.COM

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Regional Consultant

Mailing Address 6915 SPRINGBANK WAY STONE MOUNTAIN, GA 30087



			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		
01/18/2023	Licensing Study		standing, support, and deficient.		
08/11/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
03/17/2022	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 the rules.		

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	1	0	0	0
1 & 2 Years	3	2	0	2	0
3 & 4 Years	4	4	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	7	0	2	0
Total Under 18 Years	7				
Children Present: 7	hildren Present: 7 Total Children: 9				
Caregivers/Helpers Present: 4	Total Caregivers/Helpers: 2				

Comments

An in-person inspection was conducted on January 18, 2023 with the Provider.

Background checks, staff files, children's files, and training documentation were all reviewed on January 18, 2023.

The Consultant completed the exit conference, and a copy of the Licensing Study Visit report was given to the Provider on January 18, 2023.

Plan of Improvement: Developed This Date 01/18/2023

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
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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!

Gail Carson, Program Official

Date

Verlyn Gant, Consultant

Date

L VIII	OF CFOR	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 B		(Findings I	Report)		
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FR-289	923			Regio	onal Consulta	nt
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		K WAY Stone Mountain, GA 30087 CRAPCARSON@AOL.COM	DeKalb County	Fax:	e: (404) 591-60 (404) 591-6060 n.gant@decal.g)
	Address RINGBANK WA MOUNTAIN, GA					
The foll	owing infor	mation is associated with a Licen	sing Study:			
				Activit	ies and E	quipment
290-2-3-	12 Equipm	ent and Supplies(CR)				Met
Comme A variety		ent and toys were observed.				
290-2-3-	19 Infant-S	Sleeping Safety Requirements(CR)			Met
Comme Discuss		I infant sleeping position.				
290-2-3-	07 Swimm	ing Pools & Water-related Activiti	es(CR)			N/A
Comme There is	ent s no pool on t	the property				
					Children's	Records
Recor	ds Reviewe	ed: 9	Records wi	th Missing/Ind	complete Corr	ponents: 1
Child #	# 2			Not Met		
		nplete Components"				
	-	Form - (.08)(2)				
290-2-3-	08 Childre	n's Records			Technica	al Assistance

Technical Assistance

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence.

Please ensure that the one expired immunization records is updated and placed on the child's file.

290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
An operable and appropriately sized fire extinguisher was observed in the home this date	Э.
Comment	
Operable smoke detector(s) were observed as required in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Me
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Me
Comment	
The outside area appears clean and well maintained.	
Hea	Ith and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
290-2-311 Children's Health and Hygiene(CR) Comment	Met
	Me
Comment	-
Comment Proper hand washing observed throughout the Home.	
Comment Proper hand washing observed throughout the Home. 290-2-311 Diapering Areas & Practices(CR)	Met Met
Comment Proper hand washing observed throughout the Home. 290-2-311 Diapering Areas & Practices(CR) Comment	Me
Comment Proper hand washing observed throughout the Home. 290-2-311 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures.	Me
Comment Proper hand washing observed throughout the Home. 290-2-311 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 290-2-311 Medications(CR)	Met
Comment Proper hand washing observed throughout the Home. 290-2-311 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 290-2-311 Medications(CR) Comment	Me N/A
Comment Proper hand washing observed throughout the Home. 290-2-311 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 290-2-311 Medications(CR) Comment	

Comment

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

Safety and Discipline

290-2-3-.11 Animals

Comment

Animals maintained clean and appropriately caged.

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

Comment

Age-appropriate discussion and/or redirection observed.

Met

Met

Facility

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

Comment

The provider does not provide routine transportation.

Staff Records

290-2-321 Criminal Records and Comprehensive Background Checks	(CR) Met
Comment	
Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment	
Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met
Comment	
Annual training requirement and documentation observed.	
Staff:Child	Ratios and Supervision
290-2-307 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.	