

#### 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: 8/11/2022 VisitType: Monitoring Visit

Arrival: 10:30 AM Depar

Departure: 10:55 AM

#### FR-28923 Carson, Gail E 6915 SPRINGBANK WAY Stope Mount

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

#### Verlyn Gant Phone: (404) 591-6059 Fax: (404) 591-6060

verlyn.gant@decal.ga.gov

**Regional Consultant** 

Mailing Address 6915 SPRINGBANK WAY STONE MOUNTAIN, GA 30087



| Com        | pliance Zone Desig | <u>ination</u> | <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 good |  |  |  |  |  |  |
|------------|--------------------|----------------|--|--|--|--|--|--|--|
| 08/11/2022 | Monitoring Visit   | Good Standing  | standing, support, and deficient.  |  |  |  |  |  |  |
| 03/17/2022 | Licensing Study    | Good Standing  | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.  |  |  |  |  |  |  |
| 08/09/2021 | 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 Childrer |  |
|---|------------------|---------------|------|-------------|-------------------|--|
| Infant (0-11 mos)   | 2                | 2             | 0    | 0           | 0                 |  |
| 1 & 2 Years   | 3                | 1             | 0    | 2           | 0                 |  |
| 3 & 4 Years   | 3                | 3             | 0    | 0           | 0                 |  |
| School Age(5+) Years                                      | 0                | 0             | 0    | 0           | 0                 |  |
| Total Under 13 Years                                      | 8                | 6             | 0    | 2           | 0                 |  |
| Total Under 18 Years                                      | 8                |               |      |             |                   |  |
| Children Present: 8 Total Children: 9                     |                  |               |      |             |                   |  |
| Caregivers/Helpers Present: 4 Total Caregivers/Helpers: 4 |                  |               |      |             |                   |  |

#### **Comments**

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

An Administrative Review was conducted on August 19, 2022. Staff files, children's files, and training documentation were all reviewed. The provider'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 August 24, 2022.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 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!

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 <u>www.decalkoala.com</u> 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)

Gail Carson, Program Official

Date

Verlyn Gant, Consultant

Date

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|--|---|---------------------|----------------------|-----------------|-----------------|------------------------|--|----------|--|--|--|
| (A)  |   | ģ                   |                      |                 |                 |                        |  |          |  |  |  |
|  | 1776  | The Findings Report |                      |                 |                 |                        |  |          |  |  |  |
| Date:  | 8/11/2022   | VisitType:          | Monitoring Visit     | Arri            | val:            | 10:30 AM               | Departure:   | 10:55 AM |  |  |  |
| FR-28<br>Carso   | 8923<br>on, Gail E                                  |                     |                      |                 |                 | -                      | <b>onal Consulta</b><br>n Gant   | nt       |  |  |  |
| 6915 SPRINGBANK WAY Stone Mountain, GA 30087 DeKalb County<br>(404) 314-0075 SCRAPCARSON@AOL.COM |   |                     |                      |                 |                 | Fax:                   | Phone: (404) 591-6059<br>Fax: (404) 591-6060<br>verlyn.gant@decal.ga.gov |          |  |  |  |
| 6915 S   | <b>g Address</b><br>Springbank W/<br>E Mountain, G/ |                     |                      |                 |                 |                        |  |          |  |  |  |
| The fo   | ollowing infor                                      | mation is as        | ssociated with a Me  | onitoring Visit | :               |                        |  |          |  |  |  |
|  |   |                     |                      |                 |                 | Activitie              | es and Equ   | ipment   |  |  |  |
|  | 0 40 E ·  |                     |                      |                 |                 |                        |  |          |  |  |  |
| 290-2-   | 312 Equipm  | nent and Su         | oplies(CR)           |                 |                 |                        |  | Met      |  |  |  |
| Comm<br>A varie  |   | ent and toys        | were observed.       |                 |                 |                        |  |          |  |  |  |
| 290-2-   | 319 Infant-   | Sleeping Saf        | ety Requirements     | (CR)            |                 |                        |  | Met      |  |  |  |
| Comm   |   | d infant alaan      | ing position         |                 |                 |                        |  |          |  |  |  |
|  | sed SIDS and 307 Swimm                              |                     | Water-related Acti   | ivities(CR)     |                 |                        |  | N/A      |  |  |  |
| Comm   |   | -                   |                      | . ,             |                 |                        |  |          |  |  |  |
|  |   |                     |                      |                 |                 |                        |  | Facility |  |  |  |
|  |   |                     |                      |                 |                 |                        |  |          |  |  |  |
| 290-2-   | 311 Physic  | al Plant - Sa       | fe Environment(CR    | R)              |                 |                        |  | Met      |  |  |  |
|  | erable and ap                                       | propriately si      | zed fire extinguishe | r was observed  | l in th         | ne home this c         | late.  |          |  |  |  |
| Comm<br>Opera  |   | tector(s) wer       | e observed as requi  | red in the home | e this          | date.                  |  |          |  |  |  |
| 290-2-   | 313 Physic  | al Plant-Stru       | ctural/Mechanical    | (CR)            |                 |                        |  | Met      |  |  |  |
| Comm<br>The He   |   | clean and fre       | ee from hazards.     |                 |                 |                        |  |          |  |  |  |
|  | 313 Playgro   |                     |                      |                 |                 |                        |  | Met      |  |  |  |
| Comm<br>The ou   |   | pears clean         | and well maintained  | l.              |                 |                        |  |          |  |  |  |
|  |   |                     |                      |                 |                 | He                     | ealth and H  | lygiene  |  |  |  |

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

## Comment

Staff state proper knowledge of hand washing and hygiene procedures.

## 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

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

## Comment

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

#### Comment

Age-appropriate discussion and/or redirection observed.

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

#### Comment

The provider does not provide routine transportation.

#### 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.

# **Staff:Child Ratios and 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.

**Staff Records** 

Met

Met

N/A

Licensure

Safety and Discipline

Met

N/A

Met

Met

Met

Met