T I S A C I A	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		Cover S	heet		
Date: 5/31/2022 VisitTyp	e: Monitoring Visit	Arrival:	1:55 PM	Departure: 2:10 PM	
FR-9900102464			Regio	onal Consultant	
Robinson, Fannie M			Verly	n Gant	
3400 HOLLOW TREE DRIVE (770) 987-0936 robinsondayc		o County	Fax:	e: (404) 591-6059 (404) 591-6060 n.gant@decal.ga.gov	
Mailing Address 3400 HOLLOW TREE DRIVE					

DECATUR, GA 30034

Quality Rated: No

		ignation	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 go			
05/31/2022	Monitoring Visit	Good Standing	standing, support, and deficient.			
11/22/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/25/2021	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 Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	4	1	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	6	3	0	0	0
Total Under 18 Years	6		-	-	-
Children Present: 6	Total Children: 6				
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 1				

Comments

On this date, the consultant followed up to previous visit and conducted an on-site Licensing Study. Consultant requested the provider submit required documents for the Administrative Review process.

An Administrative Review was conducted on June 10, 2022. Staff files, children's files, training, and background checks were all reviewed.

The Consultant completed the exit conference via phone and a copy of the Monitoring Visit report was electronically emailed to the Program on June 15, 2022.

Plan of Improvement: Developed This Date 05/31/2022

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).



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 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)

Fannie Robinson, Program Official

Verlyn Gant, Consultant

Date

OF C.			t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 30334	Éast Tower	urning
1776			Findings F	Report		
Date: 5/31/202	22 VisitType	Monitoring Visit	Arrival:	1:55 PM	Departure:	2:10 PM
FR-990010246 Robinson, Fai	nnie M				gional Consulta Iyn Gant	nt
(770) 987-0936	/ TREE DRIVE [6 robinsondayca	Decatur, GA 30034 De re1@gmail.com	Kalb County	Fax	one: (404) 591-60 <: (404) 591-6060 lyn.gant@decal.g)
Mailing Address 3400 HOLLOW TF DECATUR, GA 30						
The following i	nformation is a	ssociated with a Mon	itoring Visit:			
			-	Activit	ies and Equ	iipment
290-2-312 Equ	uipment and Su	pplies(CR)				Met
Comment A variety of equ	ipment and toys	were observed.				
290-2-319 Infa	nt-Sleeping Sa	fety Requirements(C	R)			Met
Comment Pleasant naptim	e environment c	bserved.				
290-2-307 Sw	imming Pools 8	Water-related Activi	ties(CR)			N/A
Comment Home does not	provide swimmir	ng activities.				
						Facility
290-2-311 Phy	vsical Plant - Sa	fe Environment(CR)				Met
Comment An operable and	d appropriately s	ized fire extinguisher v	vas observed in th	ne home this	s date.	
Comment Operable smoke	e detector(s) wei	e observed as require	d in the home this	s date.		
290-2-313 Phy	sical Plant-Stru	uctural/Mechanical(C	R)			Met
Comment The Home appe	ears clean and fr	ee from hazards.				
290-2-313 Pla	ygrounds(CR)					Met
Comment The outside are	a appears clean	and well maintained.				
	11			F	lealth and H	lygiene

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.

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

Comment

Staff state proper knowledge of 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.

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

Comment

Age-appropriate discussion.

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

Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records and Comprehensive	e Background Checks(CR)	Met
Comment		
Criminal records checks were observed to be comple	ete.	
290-2-307 Staff Qualifications(CR)		Met
Comment		
Staff observed to be compliant with applicable laws a	and regulations.	
290-2-307 Staff Training		Met
Correction Deadline: 12/22/2021		
Corrected on 5/31/2022		
.07(7) - Previous citation was observed to be corr completed the Health and Safety Orientation train		members had
	Staff:Child Ratios and	Supervision

Met

Met

N/A

Licensure

Safety and Discipline

Met

N/A

Met

Staff Records

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.

Met