

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

Date: 4/24/2023 Visit	Type: Monitoring Visit	Arrival: 10:	:05 AM	Departure:	10:50 AM	
FR-000010953			Region (Consultant		
Opata, Gladys			Beth H	Holland		
1900 SURREY HILL CIRCLE Lawrenceville, GA 30044 Gwinnett C (770) 338-8736 gladysopata1@gmail.com			ounty Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov			
Mailing Addross						

Mailing Address 1900 SURREY HILL CIRCLE LAWRENCEVILLE, GA 30044

Quality Rated: No

			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			
04/24/2023	Monitoring Visit		standing, support, and deficient.			
08/15/2022	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
02/02/2022	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. 		

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	4	4	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	4	0	0	0
Total Under 18 Years	4				
Children Present: 4	Total C	Children: 4			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

A monitoring visit was conducted on this date.

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, <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!

Gladys Opata, Program Official

Date

Beth Holland, Consultant

Date

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and a second	1776			(Findings F	Report)		
Date: 4	/24/2023	VisitType:	Monitoring Visit	Arrival:	10:05 AN	Departure:	10:50 AM
FR-0000 Opata, 0					-	ion Consultant beth Holland	
		_ CIRCLE La dysopata1@	awrenceville, GA 300 gmail.com	044 Gwinnett Cour	F	Phone: (404) 478-8 ax: (404) 478-8070 eth.holland@deca	6
	ddress REY HILL CIR CEVILLE, GA						
The follo	owing infor	mation is as	sociated with a Mo	nitoring Visit:			
					Activ	ities and Equ	lipment
200.2.2	10 Equipm	ent and Sup	nling(CD)				Met
Commer	nt		were observed.				Mer
			ety Requirements(C	CR)			Met
Commer Currently		er is not carir	ng for infants. (This ru	ule was not evalua	ted on this	s date)	
290-2-3	07 Swimmi	ing Pools &	Water-related Activ	vities(CR)			Met
Commer Home do		ide swimmin	g activities.				
							Facility
290-2-3-	11 Physica	I Plant - Sat	e Environment(CR)	1			Met
Commer	nt	plete emerg					ince
Commer An opera		propriately size	zed fire extinguisher	was observed in th	ne home th	nis date.	
Commer Operable		ector(s) were	e observed as require	ed in the home this	date.		
290-2-3	13 Physica	I Plant-Stru	ctural/Mechanical((CR)			Met
Commer The Hom		clean and fre	e from hazards.				

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

Comment

Comment

The outside area appears clean and well maintained.

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

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

Proper hand washing observed throughout the Home.

Health and Hygiene

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. Safety and Discipline

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Comment

The provider does not provide routine transportation.

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

Met

Met

Met

Met

Met

Met

Licensure

Staff Records

Met

Met

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.

