OF CP OF Bright from Bright from Difference of the second				om 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:
FR-33010				Regional Consultant					
Estra	da, Gleydis					Beth Holla	Ind		
2123 Cheyenne Lane Lawrenceville, GA (678) 863-9443 gleydisestrada@hotmail.c				com F			Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov		
Mailing Same	J Address								
Quality Rated: ★ ★ ★									
Compliance Zone Designation			Listory	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					
09/28/202	21 Licensing S	Study Good Standi	ng standin	standing, support, and deficient.				nice are geea	
05/04/202	21 Licensing S	Study Good Standi	Good Standing - Program is demonstrating an acceptable level of performance in meeti			meeting			
12/09/202	2/09/2020 Monitoring Visit Good Standing			Support - Program performance is demonstrating a need for improvement in meeting rules.					
Deficient Frogram is not demonstrating an acceptable level of performance in mee the rules.						ce in meeting			
Ratios/License Capacity									
Age Ranges Childre		Children F	resent	Child For Pay	CAPS	Not for Pay	Provider Childrer	1	
Infant (0-11 mos)		0		0	0	0	0		
1 & 2 Y	1 & 2 Years			5	0	0	0		
3 & 4 Years		0		0	0	0	0		

Total Under 13 Years	2	5	0	0	0		
Total Under 18 Years	2						
Children Present: 2	Total C	Children: 5					
Caregivers/Helpers Present: 2	Total C	Total Caregivers/Helpers: 2					

0

0

0

0

Comments

School Age(5+) Years

An Administrative Review was conducted on September 28, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 28, 2021 with the provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: No Plan Developed

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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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Gleydis Estrada, Program Official

Date

Beth Holland, Consultant

Date

OF OF	C. G.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					
Findings Report							
Date: 9/28/2	2021	VisitType: Licensing Study	Arrival:	5:00 P	M De	eparture:	6:00 PM
FR-33010 Estrada, Gle	evdis				Regional Beth Holla		nt
2123 Cheyenne Lane Lawrenceville, GA 30044 Gwinnett County (678) 863-9443 gleydisestrada@hotmail.comPhone: (404) 47 Fax: (404) 478-8 beth.holland@de				04) 478-80 478-8076	i		
Mailing Addres Same	S						
The following	g inforı	mation is associated with a Licensing	g Study:				
				Acti	vities a	nd Equ	iipment
290-2-312 E	quipm	ent and Supplies(CR)					Met
Comment A variety of ed	quipme	nt and toys were observed.					
290-2-319 lr	nfant-S	leeping Safety Requirements(CR)					Met
Comment Currently the	provide	r is not caring for infants. (This rule was	s not evalua	ited on tl	nis date)		
		ng Pools & Water-related Activities(Met
Comment There is no po	ool on t	he property					
							Facility
290-2-311 P	hysica	I Plant - Safe Environment(CR)					Met
Comment Home observe	ed com	plete emergency drills					
Comment An operable a	and app	ropriately sized fire extinguisher was of	oserved in t	he home	this date.		
Comment Operable smo	oke dete	ector(s) were observed as required in th	ne home this	s date.			
290-2-313 P	hysica	I Plant-Structural/Mechanical(CR)					Met
		tual visit was conducted due to the Cov I keep them in a locked area inaccessib			e provider v	will identify	ı all

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

Technical Assistance

290-2-3-.13(2)(c) - Please ensure to monitor the playground areas for the following hazards:

-Normal wear and tear of playground equipment and toys

-Potential entrapment hazards in the fence surrounding the playground area.

-Biting and/or stinging insects (i.e. ants, bees, etc.).

-Loose and/or weak tree branches surrounding the playground area.

-Standing water in and around playground equipment after inclement weather.

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met

Comment

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

	Safety and Discipline
290-2-311 Discipline(CR)	Met

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.

Staff Records

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 on May 4, 2021.

Met

Met

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. Provider was observed caring for two children for pay on this date.

290-2-3-.07 Supervision(CR)

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met