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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: 3/14/2022 VisitType: Licensing Study

Arrival: 2:30 PM

Departure: 3:30 PM

FR-52774 Harper, Totie

935 Ashland Park Way Lawrenceville, GA 30045 Gwinnett County (470) 469-9448 alphabetababies@gmail.com

Regional Consultant

Beth Holland

Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov

Mailing Address

Same



	<u>Com</u>	oliance Zone Desig		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						
03	8/14/2022	Licensing Study		standing, support, and deficient.						
09	/09/2021	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.					
05	6/12/2021	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	0	0	0	0	
1 & 2 Years	0	0	0	0	0	
3 & 4 Years	2	2	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	2	2	0	0	0	
Total Under 18 Years	2					
Children Present: 2 Total Children: 2						
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1						

Comments

An Administrative Review was conducted on March 14, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 14, 2022 with the provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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





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 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)

Totie Harper, Program Official

Date

Beth Holland, Consultant

Date

STA	OF G OF	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							
Y.	1776 J			Findings Report					
Date:	3/14/2022	VisitType:	Licensing Study	Arrival	: 2:30 PN	/ De	parture:	3:30 PM	
FR-52 Harpe						Regional Beth Holla		nt	
Harper, TotieBeth Hollar935 Ashland Park Way Lawrenceville, GA 30045 Gwinnett CountyPhone: (40(470) 469-9448 alphabetababies@gmail.comFax: (404)beth.hollanbeth.hollan									
Mailing Same	g Address								
The fo	llowing infor	mation is as	sociated with a L	icensing Study:					
					Activ	vities a	nd Equ	ipment	
290-2-	312 Equipm	ent and Sup	oplies(CR)					Met	
Comm A varie		ent and toys v	vere observed.						
290-2-	319 Infant-S	leeping Saf	ety Requirements	s(CR)				Met	
Comm Curren		er is not carir	ig for infants. (This	rule was not evalua	ated on th	is date)			
290-2-	307 Swimm	ing Pools &	Water-related Ac	tivities(CR)				Met	
Comm There	ient is no pool on t	he property							
								Facility	
290-2-	311 Physica	al Plant - Saf	e Environment(C	R)				Met	
Comm An ope		propriately siz	zed fire extinguishe	er was observed in t	the home	this date.			
Comm Operal		ector(s) were	e observed as requ	ired in the home thi	is date.				
		. ,	ctural/Mechanica					Met	
	al visit was co		to the Covid-19 pa essible to children	andemic. The provic	der will ide	entify all ha	zardous ite	ems and	

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

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.

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 There are no diapered children currently enrolled in the program. 290-2-3-.11 Medications(CR) Comment Per the provider no medication is currently dispensed Licensure

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Provider was observed to care for two children for pay on this date.

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 on September 9, 2021.

Met

Met

Met

Met

Safety and Discipline

Met

Met

Met

Page 2 of 3

Staff Records

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) Met Comment Appropriate ratios were observed on this date. Provider was caring for two children for pay on this date. 290-2-3-.07 Supervision(CR) Met Comment Met

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