

# 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: 8/16/2022 VisitType: Licensing Study

Arrival: 10:25 AM Depar

Departure: 11:25 AM

# Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978

tomekia.hudson@decal.ga.gov

Fax: (770) 544-5980

130 Lawrence Drive Villa Rica, GA 30180 Carroll County (770) 456-6267 JMCKINE@HOTMAIL.COM

#### Mailing Address

Elder, Janet D

Same

FR-27178



Com	pliance Zone Desig	gnation	<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			
08/16/2022	Licensing Study	Good Standing	standing, suppor			
03/23/2022	Monitoring Visit	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
09/01/2021	Licensing Study	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

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

#### **Comments**

An inperson visit was conducted on 8/16/22. An administrative review was completed on 8/18/22.

The Consultant completed exit conference by phone and a copy of Licensing Study visit report was electronically emailed to the Program.

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)

Janet Elder, Program Official

Date

Tomekia Hudson, Consultant

Date

			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					
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FR-27					-	ional Consulta	nt	
	, Janet D					ekia Hudson		
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<b>Mailing</b> Same	g Address							
Curro								
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:			•	
					Activiti	es and Equ	lipment	
200-2-	312 Equipm	ont and Sur	nlies(CP)				Met	
		ient and Sup	phes(CK)				MEL	
Comm A varie		ent and toys v	were observed.					
290-2-	319 Infant-S	Sleeping Saf	ety Requirements(CF	R)			Met	
<b>Comm</b> Discus	<b>lent</b> sed SIDS and	l infant sleep	ing position.					
<b>Comm</b> Pleasa	<b>lent</b> Int naptime er	vironment of	oserved					
			Water-related Activit	ties(CR)			Met	
Comm	ent	-						
There	is no pool on	the property						
							Facility	
290-2-	311 Physica	al Plant - Saf	e Environment(CR)				Met	
<b>Comm</b> An ope		propriately size	zed fire extinguisher w	as observed in th	he home this	date.		
Comm Operat		ector(s) were	e observed as required	I in the home this	s date			
-		( )	ctural/Mechanical(CF				Met	
Comm The Ho		clean and fre	e from hazards.					
	313 Playgro						Met	
<b>Comm</b> The ou		pears clean a	and well maintained.					

Health and Hygiene

Met

# 290-2-3-.10 Food Service & Nutrition

# Comment

CACFP Meal Pattern Requirements: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx\_USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the Home.	
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	2.
Safe	ty and Discipline
290-2-311 Animals	Met
Comment	
The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	Met

#### 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 or residents since last visit.

### 290-2-3-.07 First Aid & CPR

#### Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

### 290-2-3-.07 Staff Training

### Comment

Annual training requirement and documentation observed.

## 290-2-3-.07 Staff:Child Ratios(CR)

#### Comment

Appropriate ratios were observed 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

**Staff: Child Ratios and Supervision** 

Met



Met

Met