

#### 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: 6/21/2022 VisitType: Monitoring Visit Arrival: 10:50 AM Departure: 11:50 AM

FR-53933 Regional Consultant

Gary, Belita D

370 Paradise Xing Douglasville, GA 30134 Douglas County (678) 471-6354 beetheteacher@gmail.com

Phone: (770) 544-5978 Fax: (770) 544-5980

Tomekia Hudson

tomekia.hudson@decal.ga.gov

Mailing Address

Same

**Quality Rated: No** 

Compliance Zone Designation				
06/21/2022	Monitoring Visit	Good Standing		
11/17/2021	Licensing Study	Good Standing		
04/28/2021	Initial Licensing Study	Good Standing		

**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 standing, support, and deficient.

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program performance is demonstrating a need for improvement in meeting

rules.

- 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	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				

Deficient

Children Present: 0 Total Children: 0

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1

#### **Comments**

The Consultant completed exit conference by phone and a copy of monitoring 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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> 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 <a href="www.decalkoala.com">www.decalkoala.com</a> 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)

Dalita Carri Dramana Official	 Date	Tamakia Uudaan Canauktant	Date
Belita Gary, Program Official	Date	Tomekia Hudson, Consultant	Date



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#### Findings Report

Date: 6/21/2022 VisitType: Monitoring Visit Arrival: 10:50 AM Departure: 11:50 AM

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The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

# 290-2-3-.12 Equipment and Supplies(CR)

# Comment

No children are currently enrolled discussed adding equipment and toys to enhance variety.

#### 290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Met

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

#### 290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

#### Comment

There is no pool on the property

**Facility** 

#### 290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

#### Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

#### Commen

Operable smoke detector(s) were observed as required in the home this date.

#### 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

#### Comment

The Home appears clean and free from hazards.

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

Met

#### Comment

The outside area appears clean and well maintained.

**Health and Hygiene** 

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

Met

#### Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Met

#### Comment

Currently there are no children enrolled in the program. Regulations regarding proper diapering were discussed with the provider on this date.

#### 290-2-3-.11 Medications(CR)

Met

#### Comment

Currently there are no children enrolled in the program. Regulations regarding medication procedures were discussed with the provider on this date.

Licensure

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

Met

#### Comment

Appropriate number of children discussed with provider on this date.

# Safety and Discipline

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

Met

#### Comment

Currently there are no children enrolled in the program. Regulations regarding proper discipline were discussed with the provider on this date.

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

Met

#### Comment

The provider does not provide routine transportation.

## **Staff Records**

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

Met

#### 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 Staff Qualifications(CR)

Met

#### 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

Currently there are no children enrolled in the program. Regulations regarding proper Ratios and Supervision were discussed with the provider on this date.

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

Met

#### Comment

Currently there are no children enrolled in the program. Regulations regarding proper discipline were Ratios and Supervision the provider on this date.