

Date: 3/3/2023	VisitType: Monitoring Visit	Arrival:	12:30 PM	Departure: 1:30 PM	
FR-000000588			Regi	onal Consultant	
Peacock, Rhonda			Brionne Higgins		
6029 WYNDHAM WOODS DRIVE Powder Springs, GA 30127 Cobb County (678) 520-3520 missrhonda.nana@yahoo.com			Phone: (404) 232-1903 Fax: (770) 359-5819 brionne.higgins@decal.ga.gov		
Mailing Address					

Mailing Address





Compliance Zone Designation		gnation	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			
03/03/2023	Monitoring Visit	Good Standing	standing, support, and deficient.			
10/21/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/19/2022	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.			

Ratios/License Capacity

Age Ranges	Age Ranges Children Present		CAPS	Not for Pay	Provider Children	
Infant (0-11 mos)	1	1	0	0	0	
1 & 2 Years	3	5	0	0	0	
3 & 4 Years	3	3 4 0		0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	7	10	0	0	0	
Total Under 18 Years	7					
Children Present: 7 Total Children: 10						
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					
More than 6 for pay 6 for pay present & no-pay present does not have a notorized no-pay statement						

<u>Comments</u> The purpose of this visit was to follow up to a visit conducted on October 21, 2022.

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!

Rhonda Peacock, Program Official

Date

Brionne Higgins, Consultant

Date

OF GAODA	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: 3/3/2023 VisitType	Monitoring Visit	Arrival:	12:30 PM	Departure:	1:30 PM
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Peacock, Rhonda				onne Higgins	
6029 WYNDHAM WOODS DF County (678) 520-3520 missrhonda.n		127 Cobb	Fa	one: (404) 232-19 x: (770) 359-5819 onne.higgins@de)
Mailing Address Same					
The following information is	associated with a Monitoring	g Visit:			
			Activit	ies and Equ	ipment
290-2-312 Equipment and S	upplies(CR)				Met
Comment A variety of equipment and toys	s were observed				
290-2-319 Infant-Sleeping Sa				Technical A	Assistance
Comment Discussed SIDS and infant slee	ping position.				
Comment Pleasant naptime environment	observed.				
Technical Assistance 290-2-319(2) - Consultant disc commercial manufacturer's guid necessary for the comfort of the been provided a physician's wr and a time frame for swaddling	cussed that sleepers, sleep sa delines and will not slide up an sleeping infant, however swa tten statement authorizing its	ound the ir addling sha	nfant's face Ill not be use	may be used whe ed unless the Hor	en ne has
Correction Deadline: 3/3/2023	5				
290-2-307 Swimming Pools	& Water-related Activities(C	R)			N/A
Comment Home does not provide swimm	ing activities.				
				Children's F	Records
L					

290-2-3-.08 Children's Records

Technical Assistance

290-2-3-.08(13) - Consultant discussed ensuring that a no comp authorization form is on file for all related and unrelated children kept not for pay.

Correction Deadline: 3/3/2023

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Ме
Comment	
An operable and appropriately sized fire extinguisher was observed in the home this date.	
Comment Operable smoke detector(s) were observed as required in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Ме
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Ме
Comment The outside area appears clean and well maintained.	
	h and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Me
Comment	
Staff state proper knowledge of hand washing and hygiene procedures. 290-2-311 Diapering Areas & Practices(CR)	Met
200-2-5 IT Diapering Areas & Fractices(CR)	
Comment	
Proper diapering procedures observed.	
290-2-311 Medications(CR)	Met
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Me
Comment	
Application requirements reviewed with the Provider on this date.	
Safety	and Discipline
290-2-311 Discipline(CR)	Met

Comment

Pleasant interactions observed between the provider and children in care.

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

Criminal records checks were observed to be complete.

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)

Finding

290-2-3-.07(15) requires the Home to ensure that the total number of Children not Related to the Provider in the Family Child Care Learning Home, for pay or not for pay, cannot exceed six Children, except that a Provider may care for two additional children who are three years of age or older for two designated one hour periods daily upon approval approved by the Department. It was determined based on observation that the Provider was caring for more than six unrelated children for pay. Consultant observed seven unrelated children for pay and one unrelated child not for pay with the Provider.

POI (Plan of Improvement)

The Home will reduce the number of unrelated children, both for pay and not for pay, so that the total number of unrelated children in care does not exceed the number of children as specified in these rules.

Correction Deadline: 3/13/2023

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

Comment

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

Met

Met

Not Met

Met