

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: 6/23/2022 VisitType: Licensing Study

Arrival: 9:00 AM

Departure: 9:30 AM

FR-26653 Rangel, Tammy

250 SILVER OAK DRIVE Dallas, GA 30132 Paulding County (404) 432-2195 ttfordmustang@gmail.com

Regional Consultant Brionne Higgins

Phone: (404) 232-1903 Fax: (770) 359-5819 brionne.higgins@decal.ga.gov

Mailing Address

Same

Quality Rated: No

			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			
06/23/2022	Licensing Study		standing, support			
12/09/2021	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
03/16/2021	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)	1	1	0	0	0
1 & 2 Years	3	3	0	2	0
3 & 4 Years	2	1	0	1	0
School Age(5+) Years	1	2	0	0	0
Total Under 13 Years	7	7	0	3	0
Total Under 18 Years	7				
Children Present: 7	Total C	Children: 10			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

An Administrative Review was conducted on July 7, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 23, 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)

Tammy Rangel, Program Official

Date

Brionne Higgins, Consultant

Date

OF LS		Bright from the Start Ge 2 Martin Luthe Phone: (404	er King Jr. Dr Atlanta, GA (+) 657-5562 W	ive SE, 670 É 30334 /WW.DECAL.G	ast Tower	arning
All the second s	776		Findings I	Report		
Date: 6/23/	/2022	VisitType: Licensing Study	Arrival:	9:00 AM	Departure:	9:30 AM
FR-26653				•	onal Consulta	nt
Rangel, Ta	-				ne Higgins	200
		DRIVE Dallas, GA 30132 Paulding Co ordmustang@gmail.com	unty	Fax:	ne: (404) 232-19 (770) 359-5819 ne.higgins@de	9
Mailing Addre Same	ess					
The followir	na info	rmation is associated with a Licensi	na Study:			
	ig into	mation is associated with a Licensi	ng Study.	Activi	ties and Ed	quipment
						<u> </u>
290-2-312	Equipn	nent and Supplies(CR)				Met
Comment Toys and eq	uipmen	t observed to be clean and safe from h	azardous cor	nditions.		
290-2-319	Infant-	Sleeping Safety Requirements(CR)				Met
Comment						
		nvironment observed. hing Pools & Water-related Activities	(CR)			N/A
Comment	_	5				-
	not prov	vide swimming activities.				
					Children's	Records
Records F	Review	ed: 10	Records wi	th Missing/In	complete Com	ponents: 0
Child # 1				Met		
Child # 2				Met		
Child # 3				Met		
Child # 4				Met		
Child # 5				Met		

Met

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

Comment

Records were observed to be complete and well organized.

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

Comment

Home observed complete emergency drills

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.

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

Comment

The Home appears clean and free from hazards.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The Playground (s) were not directly observed during the virtual walk through due to connection issues. Regulations regarding the associated rules with fencing, playground equipment, resilient surfacing and keeping playground area free of hazards were discussed with the Provider on this date

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

Comment

290-2-3-.10(1) - USDA guidelines met.

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

Comment

Provider stated proper knowledge of hand washing and hygiene procedures.

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

Met

Facility

Met

Health and Hygiene

Food Service

Met

Records with Missing/Incomplete Components: 0

Child # 7	Met
Child # 8	Met
Child # 9	Met
Child # 10	Met

Met

Met

Met

Page 2 of 4

Comment

The provider stated appropriate diapering procedures.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

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

290-2-3-.11 Animals N/A Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-3-.11 Discipline(CR) Met Comment A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date. 290-2-3-.11 First Aid Kit Met Comment Complete first aid kit observed in the Family Child Care Learning Home 290-2-3-.11 Transportation(CR) N/A

Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Ме
Comment	
Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Ме
Comment	
Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Me
Comment	
Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met

Health and Safety requirement and documentation observed.



Met

Licensure

Safety and Discipline

Staff Records

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date. Consultant observed five children for pay and two children not for pay with the provider on this date. A relationship status and no pay affidavit was observed on file.

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

Comment

Adequate supervision observed on this date.

Met