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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: 4/5/2022 VisitType: Monitoring Visit

Arrival: 11:00 AM De

Departure: 11:30 AM

#### FR-48258 Augustin, Nahema M

3355 Hannah Court Powder Springs, GA 30127 Cobb County (470) 899-6367 nahemaaugustin@gmail.com

# Regional Consultant

Brionne Higgins

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

#### Mailing Address

Same



<u>Com</u>	pliance Zone Desi	<u>gnation</u>	<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					
08/18/2021	Licensing Study	Good Standing	standing, support, and deficient.					
01/28/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
09/17/2020	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.					
			<b>Deficient</b> - 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	4	5	0	0	1			
3 & 4 Years	1	4	0	1	0			
School Age(5+) Years	1	2	0	0	0			
Total Under 13 Years	6	11	0	1	1			
Total Under 18 Years	6		-					
Children Present: 6 Total Children: 13								
Caregivers/Helpers Present: 1	givers/Helpers Present: 1 Total Caregivers/Helpers: 1							

#### **Comments**

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)

Nahema Augustin, Program Official

Date

Brionne Higgins, Consultant

Date

STA	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							arning			
N N	1776		Findings Report								
Date:	4/5/2022	VisitType:	Monitoring Visit		Arrival:	11:00 AM	Departe	ure:	11:30 AM		
FR-48258 Augustin, Nahema M 3355 Hannah Court Powder Springs, GA 30127 Cobb County (470) 899-6367 nahemaaugustin@gmail.com						<b>Regional Consultant</b> Brionne Higgins Phone: (404) 232-1903 Fax: (770) 359-5819					
<b>Mailing</b> Same	J Address					bri	onne.higgins	@de	cal.ga.gov		
The fo	llowing info	rmation is as	ssociated with a M	Ionitoring \	/isit:						
						Activit	ies and l	Εqι	uipment		
290-2-	312 Equipn	nent and Sup	oplies(CR)						Met		
<b>Comm</b> A varie		ent and toys v	were observed.								
290-2-	319 Infant-S	Sleeping Saf	ety Requirements	(CR)					Met		
<b>Comm</b> Discus		d infant sleep	ing position.								
290-2-	307 Swimm	ning Pools &	Water-related Act	tivities(CR)					N/A		
<b>Comm</b> Home	••••	vide swimmin	g activities.								
									Facility		
290-2-	311 Physic	al Plant - Sat	fe Environment(Cl	R)					Met		
<b>Comm</b> No haz		ed accessible	to children on this	date.							
<b>Comm</b> An ope		propriately siz	zed fire extinguishe	er was obse	rved in tl	ne home thi	s date.				
<b>Comm</b> Operal	••••	tector(s) were	e observed as requ	ired in the h	ome this	s date.					
-		. ,	ctural/Mechanical			-			Met		
<b>Comm</b> The Ho		clean and fre	e from hazards.								

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

#### Comment

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. Fall zones and resilient surface.

# Health and Hygiene

#### 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)

#### 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 the Family Child Care Learning Home. Consultant observed five children for pay and one child not for pay with the provider on this date.

# Safety and Discipline

N/A

Met

Met

Met

# **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.

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

#### 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 Transportation(CR)

#### Comment

The provider does not provide routine transportation.

Met

Met

N/A

Met

Licensure

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

#### Comment

Appropriate ratios were observed on this date.

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

#### Comment

Adequate supervision observed on this date.

Met

Met