



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: 10/13/2022 VisitType: Initial Licensing Study

Arrival: 10:00 AM

Departure: 12:30 PM

FR-57698

Carter, Nanci D

762 Castlebottom Drive Lawrenceville, GA 30045 Gwinnett County
(770) 309-6061 nancicarter@gmail.com

Mailing Address
Same

Regional Consultant

Yolanda Harris

Phone: (679) 739-7046

Fax:

yolanda.harris@decals.ga.gov

Joint with: Angela Byrd

Quality Rated: No

Table with Compliance Zone Designation header and details for 10/13/2022 Initial Licensing Study, Good Standing. Includes definitions for Good Standing, Support, and Deficient.

Ratios/License Capacity

Table showing Age Ranges, Children Present, Child For Pay, CAPS, Not for Pay, and Provider Children. Includes summary rows for Total Under 13 Years and Total Under 18 Years, and caregiver counts.

Comments

An Administrative Review was conducted on October 13, 2022. Staff files, children files, training, and background checks were all reviewed. An in person initial Licensing Study was conducted October 13, 2022. The exit conference was conducted on this date with the provider. Permission to Operate was granted on this date. The home does carry liability insurance, a sign is posted on the posted notice board.

Plan of Improvement: No Plan Developed 01/01/0001

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, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx> , 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 qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)

Nanci Carter, Program Official

Date

Yolanda Harris, Consultant

Date

Angela Byrd, Consultant

Date



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Findings Report

Date: 10/13/2022 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 12:30 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

Correction Deadline: 10/12/2022

Comment

Equipment and furniture observed to be properly secured.

Correction Deadline: 10/12/2022

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

Met

Comment

Consultant discussed safe sleeping requirements with the provider during the inspection visit. Consultant observed a Cosco playpen that will be used for sleeping and resting for infants.

Correction Deadline: 10/12/2022

Comment

Consultant observed the correct amount of cots/mats, sheets and covers on this date.

Correction Deadline: 10/22/2022

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

Met

Comment

There is no pool on the property.
Provider stated there will be no swimming activities.

Facility

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

Provider stated there are no firearms stored inside the home.

Correction Deadline: 10/12/2022

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.

Comment

Provider stated there are no flammable liquids, such as gasoline or kerosene stored inside the home.

Correction Deadline: 10/12/2022

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

Comment

The Home appears clean and free from hazards on this date.

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

Comment

The outside area appears clean and well maintained on this date.

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

The provider stated appropriate diapering procedures on this date.

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

Comment

Discussed proper medication documentation and procedures on this date.

Licensure

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

Comment

Application requirements reviewed with the Provider on this date. The overall licensed capacity is five (5) children at any given time.

Comment

Consultant discussed Business License requirement with the Provider. The Provider has until November 13, 2022, to submit the Business License to the Consultant.

Correction Deadline: 10/12/2022

Safety and Discipline

290-2-3-.11 Discipline(CR)**Met****Comment**

Currently there are no children enrolled in the program on this date. Proper discipline discussed with provider on this date.

290-2-3-.11 Transportation(CR)**Met****Comment**

Consultant discussed transportation requirements if/when the provider decides to incorporate transportation. The provider will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)**Met****Comment**

Criminal records checks were observed to be complete. Four (4) records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file for the provider and all residents living in the home seventeen (17) years and older.

290-2-3-.07 Staff Qualifications(CR)**Met****Comment**

Discussed staff qualifications and compliance 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. Consultant discussed proper ratios with the Provider on this date.

290-2-3-.07 Supervision(CR)**Met****Comment**

Currently there are no children enrolled in the program. Consultant discussed direct supervision with the Provider on this date.