

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: 11/18/2021 VisitType: Monitoring Visit Arrival: 11:15 AM Departure: 12:15 PM

FR-26292

Desarmes, Vania S

4139 HAVENWOOD COURT NW Kennesaw, GA 30144 Cobb County (678) 388-9466 jeavanie@yahoo.com

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov

Mailing Address 4139 HAVENWOOD COURT NW KENNESAW, GA 30144

Quality Rated: No

Con	npliance Zone Des	ignation	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 g				
11/18/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
06/07/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
02/03/2021	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 Childrer		
Infant (0-11 mos)	0	0	0	0	0		
1 & 2 Years	1	1	0	0	0		
3 & 4 Years	0	3	0	0	0		
School Age(5+) Years	0	3	0	0	0		
Total Under 13 Years	1	7	0	0	0		
Total Under 18 Years	1			-			
Children Present: 1	Total Children: 7						
Caregivers/Helpers Present: 3	Ipers Present: 3 Total Caregivers/Helpers: 1						

Comments

The purpose of today's visit was to conduct a monitoring visit and to follow up from the previous visit. A virtual inspection (Monitoring visit) was conducted on (November 18 2021) with the Director. 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Vania Desarmes, Program Official

Date

Octavia Humphrey, Consultant

Date

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1776 1776		Findings I	Report				
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Mailing Address 4139 HAVENWOOD COURT NW KENNESAW, GA 30144							
The following information is	associated with a Monit	orina Visit [.]					
			Activitie	s and Equ	ipment		
290-2-312 Equipment and S	upplies(CR)				Met		
Comment Toys and equipment observed	to be clean and safe from	hazardous cor	nditions.				
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met		
Comment Currently the provider is not ca	ring for infants. (This rule	was not evalua	ted on this date	e)			
290-2-307 Swimming Pools	& Water-related Activitie	es(CR)			Met		
Comment Home does not provide swimn	ning activities.						
					Facility		
290-2-311 Physical Plant - \$	Safe Environment(CR)			Technical A	ssistance		
Comment No hazards observed accessit	ble to children on this date						
Technical Assistance 290-2-311(2)(h) - Consultan the child care area as required				ktinguisher is av	vailable in		
Correction Deadline: 11/28/2	021						
Comment Operable smoke detector(s) w	ere observed as required i	in the home this	s date.				
290-2-313 Physical Plant-S	ructural/Mechanical(CR)				Met		
Comment The Home appears clean and	free from hazards.						
Georgia Department of Early C	are and Learning v1.0	03		1	Page 1 of 3		

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

Comment

The outside area appears clean and well maintained.

Health and Hygiene

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

Comment

Proper hand washing of children was discussed with the provider on this date.

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 Family Child Care Learning Home this date.

Safety and Discipline

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Met

Met

Met

Licensure

Met

Met

Met

Met

Met

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

Comment

Appropriate ratios were observed on this date.

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

Comment

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

Met