

#### 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**

Arrival: 11:00 AM Departu

Departure: 11:45 AM

#### FR-51163 Bailey, Daphne L

7727 Stone Meadow Trail Lithonia, GA 30058 DeKalb County (770) 557-0651 ittybittychildcareservices@gmail.com

# Ashia Jackson

**Regional Consultant** 

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#### Mailing Address Same



			<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			
12/09/2021	Monitoring Visit		standing, support, and deficient.			
03/24/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/18/2020	Monitoring Visit	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	3	0	0	0
Total Under 18 Years	0		-		
Children Present: 0	Total Children: 3				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

#### 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)

Daphne Bailey, Program Official

Date

Ashia Jackson, Consultant

Date

STA	HOF GEORE	Brig	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					
Q.	1776			Findings	Report			
Date:	12/9/2021	VisitType: Mor	nitoring Visit	Arrival:	11:00 AM	Departure:	11:45 AM	
FR-51163 Bailey, Daphne L 7727 Stone Meadow Trail Lithonia, GA 30058 DeKalb County (770) 557-0651 ittybittychildcareservices@gmail.com				Regional Consultant Ashia Jackson Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov				
Same	) Address	mation is assoc	iated with a Mon	itoring Visit.		.,		
					Activiti	es and Equ	ipment	
290-2-3	312 Equipm	nent and Supplie	es(CR)			,	Met	
<b>Comm</b> A varie		ent and toys were	observed.					
290-2-3	319 Infant-S	Sleeping Safety I	Requirements(CF	R)			Met	
<b>Comm</b> Curren		no children enrolle	ed in the program.	(This rule was	not evaluated	on this date)		
290-2-	307 Swimm	ing Pools & Wat	ter-related Activit	ies(CR)			Met	
<b>Comm</b> Home	• • • •	vide swimming ac	tivities.					
					C	hildren's R	ecords	
290-2-	308 Childre	n's Records					Met	
Correc	tion Deadlin	e: 3/24/2021						
	ted on 12/9/2 The provide	2021 er has no childre	en in care.					
							Facility	
290-2-	311 Physica	al Plant - Safe Er	nvironment(CR)				Met	

### Comment

No hazards observed accessible to children on 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

Playground not observed on this date due to inclement weather.

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

### Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

#### Comment

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

	Safety and Discipline
290-2-311 Discipline(CR)	Met

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

# 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 Records** 

Met

Met

Met

Met

Met

Met

Health and Hygiene

Met

Met

Licensure

# **Staff:Child Ratios and Supervision**

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date) **290-2-3-.07 Supervision(CR)** 

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Met

Met