

Date: 3/14/2023	VisitType: Licensing Study	Arrival:	8:55 AM	Departure: 10:30 AM	
FR-000006160			Regior	nal Consultant	
Buttrum, Lanoria			Jess	sica Johnson	
4380 CENTRAL DRIVE Stone Mountain, GA 30083 DeKalb County (404) 292-3551 lilheavenly11@prodigy.net			Phone: (770) 357-5090 Fax: jessica.johnson@decal.ga.gov		
Mailing Address 4380 CENTRAL DRIVE STONE MOUNTAIN, G	-				



			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				
03/14/2023	Licensing Study		standing, support, and deficient.				
08/18/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
04/05/2022	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.			

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	2	2	0	0	0
1 & 2 Years	1	2	1	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	5	6	1	0	0
Total Under 18 Years	5				
Children Present: 5	Total C	Children: 6			
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 1				

Comments

A on-site inspection was conducted on March 14, 2023 with the Provider Lanoria Buttrum. Staff files, children's files, training, and background checks were all reviewed.

Plan of Improvement: Developed This Date 03/14/2023

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
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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)





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!

Lanoria Buttrum, Program Official

Date

Jessica Johnson, Regional Consultant

Date

115	N OF G LON			t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 30334	East Tower	rning	
Y	1776			(Findings I	Report)			
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4380 C STONE	g Address ENTRAL DRIVE E MOUNTAIN, G			ancing Study				
	nowing infor	mation is as	sociated with a Lice	ensing Study:	Activiti	es and Equ	ipment	
290-2-	312 Equipm	nent and Sup	oplies(CR)				Met	
Comm Tovs a		t observed to	be clean and safe fro	om hazardous cor	nditions.			
			ety Requirements(C				Met	
Comm Discus	nent sed SIDS and	d infant sleep	ing position.					
		· · ·	Water-related Activ	ities(CR)			Met	
Comr Home	lent does not prov	ide swimmin	g activities.					
							Facility	
290-2-	311 Physica	al Plant - Saf	e Environment(CR)			Technical A	ssistance	
	ical Assistar 311(2)(f) - C		cussed storing diape	r wipes to be inac	cessible to ch	nildren in care.		
Correc	ction Deadlin	e: 3/14/2023						
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met	
Comm The He		clean and fre	e from hazards.					
290-2-	313 Playgro	ounds(CR)					Met	
Comm The ou		pears clean a	and well maintained.					

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

Technical Assistance

290-2-3-.11(1) - Consultant discussed with the Provider that children shall not be permitted to wear around their necks or attach to their clothing pacifiers or other hazardous items.

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

Comment

Proper diapering procedures observed.

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

Comment

Appropriate vaccination records were available on this date.

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 First Aid Kit

Comment

Complete first aid kit observed in the Family Child Care Learning Home

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

Comment

The provider does not provide routine transportation.

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

Comment

Criminal records checks were observed to be complete.

Technical Assistance

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Met

Staff Records



290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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