STA	OF GEOG		Bright fro	2 Mar	tin Luther K At	ing Jr. Ianta,	Drive S GA 303	t of Early Car E, 670 East T 34 DECAL.GA.GO	ower	irning	
<i>V</i>	1776	7				Cove	r Sheet				
Date:	1/24/2022	Visit1	Type: Licensing	g Study	/	Arriv	al: 1:30	PM De	eparture:	2:00 PM	
FR-35	5241							Regional	Consulta	nt	
Cham	nbers, Gloria	A						Laura Joh	nson		
			hran, GA 3101 mbers@bellso					Phone: (4 Fax: (678) laura.john	913-0577	,	
Mailing Same	g Address										
Quality I	Rated: ★	*									
<u>(</u>	Compliance Z	one Des	ignation					nary measure of a and safety rules. T			
01/24/202	22 Licensing	Study	Good Standing		g, support, and			ind salety fules.	ne thee cor	npliance zone	s are good
07/22/202	21 Monitorin	g Visit	Good Standing	Good S		ram is de rules.	emonstratir	ng an acceptable	level of perfo	ormance in m	eeting
03/18/202	21 Licensing	Study	Good Standing	Suppo	rt - Prog	gram per	formance i	s demonstrating	a need for im	provement in	meeting
				Deficie			ot demons	strating an accept	able level of	performance	in meeting
<u>Ratios</u>	/License Capac	<u>ity</u>									
	Age Ranges	5	Children Pre	sent	Child For F	Pay	CAPS	Not for Pay	Provider	Children	
Infant	(0-11 mos)		0		1		0	0		0	
1 & 2 Y	'ears		4		5		0	0		0	
3 & 4 Y			1		2		0	0		0	
Schoo	I Age(5+) Years	;	0		1		0	0		0	
Total L	Inder 13 Years		5		9		0	0		0	

	5	5	U U	0	0
Total Under 18 Years	5				
Children Present: 6	Total C	children: 9			
Caregivers/Helpers Present: 3	Total C	aregivers/Helpers: 1			

Comments

An in-person visit was completed on this date. The Provider stated that she does not provide routine transportation, administer medications or offer swimming activities. An administrative review is due on January 31, 2022.

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)

Gloria Chambers, Program Official

Date

Laura Johnson, Consultant

Date

ST4	OF GF OF			Georgia Depart Ither King Jr. Dr Atlanta, GA (404) 657-5562 W Findings I	ive SE, 670 E 30334 WW.DECAL.G	East Tower	arning
Date:	1/24/2022	VisitType:	Licensing Study	-	1:30 PM	Departure:	2:00 PM
FR-35 Cham 113 C (478)	5241 hbers, Gloria Churchwell Roa	A ad Cochran,	GA 31014 Bleckley C s@bellsouth.net		Reg Laur Phor Fax:	ional Consulta a Johnson ne: (470) 891-3 (678) 913-0577 a.johnson@deca	nt 520
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:	Activi	ties and Ed	quipment
290-2-	312 Equipm	ent and Su	oplies(CR)				Met
290-2- Comm Curren Comm	ety of equipme 319 Infant-S nent itly the provide	leeping Saf	were observed. ety Requirements(CF ng for infants. (This rule oserved.		ted on this da	ite)	Met
			Water-related Activit	ties(CR)			N/A
Comm	does not prov		g activities.				
						Children's	Records
Reco	ords Reviewe	d: 5		Records wit	th Missing/In	icomplete Com	ponents: 0
Child	1 # 1				Met		
Child	1#2				Met		
Child	1#3				Met		
Child	1#4				Met		

Records with Missing/Incomplete Components: 0

Child # 5

Met

290-2-3-.08 Children's Records

Comment

Records were observed to be complete and well organized.

290-2-311	Physical	Plant - Safe	Environment(CR)
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Comment

Home observed complete emergency drills

Comment

No hazards observed accessible to children on this date.

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.

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

The outside area appears clean and well maintained.

Health and Hygiene

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures. All children were napping during the visit. Proper hand washing supplies were observed available.

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

Comment

Staff state proper knowledge of diapering procedures. All children were napping during the visit. Proper diapering supplies were observed available.

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.

Met

Met

Met

Met

Met

Facility

Met

N/A

Licensure

Met

290-2-311 Animals	N/A
Comment	
The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment The provider and/or the home's employee were observed to maintain a positive learning e date.	environment on this
290-2-311 First Aid Kit	Met
Comment Complete first aid kit observed in the Family Child Care Learning Home	
290-2-311 Transportation(CR)	N/A
Comment The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
290-2-321 Criminal Records and Comprehensive Background Checks(CR) Comment Consultant requested to view all Criminal Record checks for employees hired after last vis that there have been no new hires since last visit	
Comment Consultant requested to view all Criminal Record checks for employees hired after last vis that there have been no new hires since last visit Comment	
Comment Consultant requested to view all Criminal Record checks for employees hired after last vis that there have been no new hires since last visit	sit. Provider stated
Comment Consultant requested to view all Criminal Record checks for employees hired after last visit that there have been no new hires since last visit Comment Criminal records checks were observed to be complete. 290-2-307 First Aid & CPR Comment	sit. Provider stated
Comment Consultant requested to view all Criminal Record checks for employees hired after last visit that there have been no new hires since last visit Comment Criminal records checks were observed to be complete. 290-2-307 First Aid & CPR	sit. Provider stated
Comment Consultant requested to view all Criminal Record checks for employees hired after last visit that there have been no new hires since last visit Comment Criminal records checks were observed to be complete. 290-2-307 First Aid & CPR Comment Evidence observed that the provider was certified in First Aid and CPR.	sit. Provider stated
Comment Consultant requested to view all Criminal Record checks for employees hired after last visit that there have been no new hires since last visit Comment Criminal records checks were observed to be complete. 290-2-307 First Aid & CPR Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-307 Staff Qualifications(CR) Comment	sit. Provider stated Met
Comment Consultant requested to view all Criminal Record checks for employees hired after last visit that there have been no new hires since last visit Comment Criminal records checks were observed to be complete. 290-2-307 First Aid & CPR Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-307 Staff Qualifications(CR) Comment Staff observed to be compliant with applicable laws and regulations.	sit. Provider stated Met
Comment Consultant requested to view all Criminal Record checks for employees hired after last visit that there have been no new hires since last visit Comment Criminal records checks were observed to be complete. 290-2-307 First Aid & CPR Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-307 Staff Qualifications(CR) Comment Staff observed to be compliant with applicable laws and regulations. 290-2-307 Staff Training Comment	Met Met
Comment Consultant requested to view all Criminal Record checks for employees hired after last visit that there have been no new hires since last visit Comment Criminal records checks were observed to be complete. 290-2-307 First Aid & CPR Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-307 Staff Qualifications(CR) Comment Staff observed to be compliant with applicable laws and regulations. 290-2-307 Staff Training Comment Annual training requirement and documentation observed.	sit. Provider stated Met

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