

FR-9900104098

Price, Bertha M

Date: 5/17/20	23 VisitType:	Monitoring Visit
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Arrival: 1:15 PM

Departure: 2:30 PM

Region Consultant

Cassandra Jakes-Beasley

2544 APPOMATTOX DRIVE Decatur, GA 30034 DeKalb County (678) 735-9019 berthaprice5@gmail.com

Phone: (770) 357-7016 Fax: (770) 357-7015 cassandra.jakesbeasley@decal.ga.gov

Mailing Address 2544 APPOMATTOX DRIVE DECATUR, GA 30034

Quality Rated: No

Compliance Zone Designation		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							
05/17/2023 Monitoring Visit Good Standing		standing, support, and deficient.							
11/04/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
05/12/2022	Licensing Study	Good Standing	•••	oort - Program rules.	n performano n is not dem		g a need for improvement	Ū	
Age	Ranges	Children Presen	nt	Child For Pay	CAPS	Not for Pay	Provider Children]	
Infant (0-11 m	nos)	0		0	0	0	0		
1 & 2 Years		0		0	0	0	0	1	
3 & 4 Years		0		0	0	0	0	1	
School Age(5	+) Years	0		0	0	0	0		
Total Under 1	3 Years	0		0	0	0	0		
Total Under 1	8 Years	0							
Children Prese	ent: 0	То	otal C	hildren: 0					
Caregivers/He	elpers Present: 4	То	otal C	aregivers/Helpers: 2					

Comments

May 17, 2023- The purpose of the visit was to conduct a monitoring visit. The Consultant was unable to provide a copy of the visit today due to computer/printer malfunctions. The Consultant did review the visit with the provider on this date. The Consultant will mail a copy of the visit.

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
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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!

Bertha Price, Program Official

Date

Cassandra Jakes-Beasley, Consultant

Date

Phone: (4	her King Jr. Dr Atlanta, GA 104) 657-5562 W	30334		
1111 1111 1111 1111 1111 1111 1111 1111 1111	(Findings I	Report)		
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The following information is associated with a Monit	oring Visit:	A ativ/iti	as and Equipment	
		Activiti	es and Equipment	
90-2-312 Equipment and Supplies(CR)			Met	
	n hazardous cor	nditions.		
oys and equipment observed to be clean and safe from		nditions.	Not Evaluated	
oys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR Comment)			
oys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program.) (This rule was r		on this date)	
oys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program.) (This rule was r			
Toys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program. 290-2-307 Swimming Pools & Water-related Activiti Comment) (This rule was r		on this date)	
Toys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program. 290-2-307 Swimming Pools & Water-related Activiti Comment) (This rule was r		on this date)	
Toys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program. 290-2-307 Swimming Pools & Water-related Activiti Comment Home does not provide swimming activities.) (This rule was r		on this date) N/A Facility	
Poys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program. 290-2-307 Swimming Pools & Water-related Activiti Comment Home does not provide swimming activities. 290-2-311 Physical Plant - Safe Environment(CR)) (This rule was r		on this date) N/A	
Coys and equipment observed to be clean and safe from 199-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program. 199-2-307 Swimming Pools & Water-related Activitie Comment Iome does not provide swimming activities. 1990-2-311 Physical Plant - Safe Environment(CR) Comment An operable and appropriately sized fire extinguisher water) (This rule was r es(CR)	not evaluated	on this date) N/A Facility Met	
Coys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program. 290-2-307 Swimming Pools & Water-related Activitie Comment Iome does not provide swimming activities. 290-2-311 Physical Plant - Safe Environment(CR) Comment An operable and appropriately sized fire extinguisher wa Comment) (This rule was r es(CR) as observed in th	not evaluated	on this date) N/A Facility Met	
Toys and equipment observed to be clean and safe from 190-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program. 190-2-307 Swimming Pools & Water-related Activiti Comment Home does not provide swimming activities. 190-2-311 Physical Plant - Safe Environment(CR) Comment An operable and appropriately sized fire extinguisher wa Comment Deperable smoke detector(s) were observed as required) (This rule was r es(CR) as observed in the home this	not evaluated	on this date) N/A Facility Met	
Coys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR) Comment Currently there are no children enrolled in the program. 290-2-307 Swimming Pools & Water-related Activiti Comment Home does not provide swimming activities. 290-2-311 Physical Plant - Safe Environment(CR) Comment An operable and appropriately sized fire extinguisher wa Comment Operable smoke detector(s) were observed as required 290-2-313 Physical Plant-Structural/Mechanical(CR)) (This rule was r es(CR) as observed in the home this	not evaluated	on this date) N/A Facility Met date.	
Toys and equipment observed to be clean and safe from 290-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program. 290-2-307 Swimming Pools & Water-related Activitie Comment dome does not provide swimming activities. 290-2-311 Physical Plant - Safe Environment(CR) Comment An operable and appropriately sized fire extinguisher wa Comment Operable smoke detector(s) were observed as required 290-2-313 Physical Plant-Structural/Mechanical(CR Comment The Home appears clean and free from hazards.) (This rule was r es(CR) as observed in the home this	not evaluated	on this date) N/A Facility Met date.	
Comment Toys and equipment observed to be clean and safe from P90-2-319 Infant-Sleeping Safety Requirements(CR Comment Currently there are no children enrolled in the program. P90-2-307 Swimming Pools & Water-related Activiti Comment Home does not provide swimming activities. P90-2-311 Physical Plant - Safe Environment(CR) Comment An operable and appropriately sized fire extinguisher wa Comment Dperable smoke detector(s) were observed as required P90-2-313 Physical Plant-Structural/Mechanical(CR Comment The Home appears clean and free from hazards. P90-2-313 Playgrounds(CR) Comment The outside area appears clean and well maintained.) (This rule was r es(CR) as observed in the home this	not evaluated	on this date) N/A Facility Met date. Met	

Met

Not Evaluated

Not Evaluated

Licensure

Met

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

Per the provider no medication is currently dispensed.

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

Comment

Application requirements reviewed with the Provider on this date.

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

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)

290-2-321 Criminal Records and Comprehensive Background Checks(CR)				
Comment				
Criminal records checks were observed to be complete.				
290-2-307 Staff Qualifications(CR)	Met			
Comment				
Staff observed to be compliant with applicable laws and regulations.				
290-2-307 Staff Training	Defer			
Defer				
290-2-307(9)- Annual training will be evaluated at the next Licensing Study.				
POI (Plan of Improvement)				
The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof training on file. The Home will submit proof of training to the Department, if requested.	of			

Correction Deadline: 6/11/2022

Not Evaluated

Safety and Discipline

Not Evaluated

Staff Records

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)

Not Evaluated

Not Evaluated