

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: 1/14/2022 VisitType: Licensing Study Arrival: 12:30 PM Departure: 1:20 PM

FR-000011852

Cross, Dayana C

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Regional Consultant

LaToya Longshore

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Mailing Address

10995 Spotted Pony Trail Johns Creek, GA 30022



| | | | 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 | | | | |
|------------|------------------|---------------|---|--|--|--|--|
| 01/14/2022 | Licensing Study | Good Standing | standing, support, and deficient. | | | | |
| 08/03/2021 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |
| 05/04/2021 | 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 Children | |
|---|-------------------|---------------|------|-------------|-------------------|--|
| Infant (0-11 mos) | 0 | 0 | 0 | 0 | 0 | |
| 1 & 2 Years | 3 | 6 0 | | 0 | 0 | |
| 3 & 4 Years | 0 | 0 | 0 | 0 | 0 | |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 | |
| Total Under 13 Years | 3 | 6 | 0 | 0 | 0 | |
| Total Under 18 Years | 3 | | | - | | |
| Children Present: 3 | Total Children: 6 | | | | | |
| Caregivers/Helpers Present: 5 Total Caregivers/Helpers: 3 | | | | | | |

Comments

An Administrative Review was conducted on January 14, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 14, 2022 with the Provider. 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)

Dayana Cross, Program Official

Date

LaToya Longshore, Consultant

Date

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|--|---|---|-----------|---------------------|----------|--|--|--|--|
| 1776 B | Findings Report | | | | | | | | |
| Date: 1/14/2022 VisitTyp | e: Licensing Study | Arrival: | 12:30 PM | Departure: | 1:20 PM | | | | |
| FR-000011852 | | | - | Regional Consultant | | | | | |
| Cross, Dayana C | LaTo | ya Longshore | | | | | | | |
| 10995 Spotted Pony Trail Alp (678) 554-7887 dayanasdayc | Fax: | Phone: (470) 542-7388 Fax: (404) 478-8102 latoya.longshore@decal.ga.gov | | | | | | | |
| Mailing Address 10995 Spotted Pony Trail Johns Creek, GA 30022 | | | | | | | | | |
| | | | | | | | | | |
| The following information is | associated with a Licens | ing Study: | | | | | | | |
| | | | Activitie | es and Equ | ipment | | | | |
| | | | | | | | | | |
| 290-2-312 Equipment and S | Supplies(CR) | | | | Met | | | | |
| Comment Toys and equipment observed | to be clean and safe from | hazardous cor | ditions. | | | | | | |
| 290-2-319 Infant-Sleeping Safety Requirements(CR) Met | | | | | | | | | |
| Comment Pleasant naptime environment | observed. | | | | | | | | |
| 290-2-307 Swimming Pools & Water-related Activities(CR) Met | | | | | | | | | |
| Comment Home does not provide swimm | ning activities. | | | | | | | | |
| | | | | | Facility | | | | |
| | | | | | | | | | |
| 290-2-311 Physical Plant - S | Safe Environment(CR) | | | | Met | | | | |
| Comment Operable smoke detector(s) w | ere observed as required ir | n the home this | s date. | | | | | | |
| 290-2-313 Physical Plant-St | ructural/Mechanical(CR) | | | | Met | | | | |
| Comment The Home appears clean and | free from hazards. | | | | | | | | |
| 290-2-313 Playgrounds(CR) | | | | | Met | | | | |
| Comment Playground not observed on th | is date due to inclement w | eather. | | | | | | | |
| | | | He | ealth and H | lygiene | | | | |
| | | | | | | | | | |

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

Staff state proper knowledge of 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

Three children were observed in Family Child Care Learning Home on this date.

290-2-3-.11 Animals

Comment

The Family Child Care Learning Home does not keep animals on premises.

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.

Comment

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

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

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

Comment

Appropriate ratios were observed on this date.

Safety and Discipline

Staff Records

Met

Met

Met



Met

Met

Licensure

Met

Met

Met

Met

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

Comment

Adequate supervision observed on this date.