

Date:	8/22/2023	VisitType:	Monitoring Visit
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(770) 837-0655 aversteeg1234@att.net

180 COLONY RUN Alpharetta, GA 30022 Fulton County

Arrival: 1:05 PM

Departure: 2:35 PM

# Regional Consultant

LaToya Longshore

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Mailing Address 180 COLONY RUN ALPHARETTA, GA 30022

Versteeg, Astride D



FR-22373

Compliance Zone Designation			<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			
08/22/2023	Monitoring Visit		standing, support, and deficient.			
02/01/2023	Licensing Study	Good Standing	Good Standing -	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
09/13/2022	Monitoring Visit	Good Standing	Support -	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

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

#### **Comments**

A Monitoring visit was conducted on August 22, 2023.

#### 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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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!

Astride Versteeg, Program Official

Date

LaToya Longshore, Regional Consultant

Date

OF GROUP CIA		King Jr. Dr Atlanta, GA	ive SE, 670	East Tower	arning
1776 A		(Findings I	Report)		
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The following information i	s associated with a Monitori	ng Visit:			
			Activiti	es and Equ	lipment
290-2-312 Equipment and	Supplies(CR)				Met
Comment Toys and equipment observe	d to be clean and safe from ha	zardous cor	nditions.		
290-2-319 Infant-Sleeping	Safety Requirements(CR)				Met
Comment	at aboar ad				
Pleasant naptime environme	s & Water-related Activities(	CR)			Met
-					met
Comment There is no pool on the prope	erty				
					Facility
290-2-311 Physical Plant -	Safe Environment(CR)				Met
<b>Comment</b> Please be mindful to keep ite	ms that pose a hazard inacces	sible to child	dren.		
290-2-313 Physical Plant-S	Structural/Mechanical(CR)				Met
<b>Comment</b> The Home appears clean and	d free from hazards.				
290-2-313 Playgrounds(Cl	R)				Met
	nat encroach onto the site from isk. Consider having these tre ssociated levels of risk.				
			Н	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

Application requirements reviewed with the Provider on this date.

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

#### Comment

Pleasant interactions observed between the provider and children in care.

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

### Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records and Comprehensive Background Checks(	
290-2-3-21 Criminal Records and Comprehensive Backdround Checksi	(.R)
	••••

#### 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.

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

#### 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

Met

Met

Licensure

Safety and Discipline

**Staff: Child Ratios and Supervision** 

N/A

Met

# Staff Records

Met

Met

Met

Met