

Arrival: 2:40 PM

Departure: 3:30 PM

FR-31850	Regional Consultant
Weimer, Noel K	LaToya Longshore
600 Rocky Creek Drive Roswell, GA 30075 Fulton County (770) 896-6465 wateroakfamilychildcare@gmail.com	Phone: (470) 542-7388 Fax: (404) 478-8102 latoya.longshore@decal.ga.gov
Mailing Address	

VisitType: Licensing Study

Mailing Address

Date: 3/28/2023

Same



			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				
03/28/2023	Licensing Study		standing, support, and deficient.				
09/26/2022	Monitoring Visit	Good Standing Goo	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/11/2022	Licensing Study	Good Standing Sup					
		Defi	cient - Program the rule		onstrating an acce	eptable level of performan	ce in meetin
Age	Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children]
Infant (0-11 n	nos)	1	1	0	0	0]
1 & 2 Years		1	1	0	0	0	
3 & 1 Voars		1	2	0	٥	0]

3 & 4 Years	1	2	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	4	5	0	0	0
Total Under 18 Years	4				
Children Present: 4 Total Children: 5					
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1					

Comments

A Monitoring visit was conducted on March 28, 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).

	 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!

Noel Weimer, Program Official

Date

LaToya Longshore, Consultant

Date

Bright from the Start Georg 2 Martin Luther K A Phone: (404) 65	ting Jr. Dr tlanta, GA	ive SE, 670 30334	East Tower	urning
1776 See 1	(Findings Report)			
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Mailing Address Same				
The following information is associated with a Licensing	Study:	A . 11. 11		
		ACTIVIT	es and Equ	lipment
290-2-312 Equipment and Supplies(CR)				Met
Comment Toys and equipment observed to be clean and safe from haza	ardous cor	nditions.		
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
Comment Discussed SIDS and infant sleeping position.				
290-2-307 Swimming Pools & Water-related Activities(Cl	R)			Met
Comment There is no pool on the property				
				Facility
290-2-311 Physical Plant - Safe Environment(CR)				Met
Comment An operable and appropriately sized fire extinguisher was obs	served in th	ne home this	date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met
Comment The Home appears clean and free from hazards.				
290-2-313 Playgrounds(CR)				Met
Comment Home does not provide swimming activities.				
		H	lealth and H	lygiene

Application Requirements(CR)	Met
equirements reviewed with the Provider on this date.	
· · · · · · · · · · · · · · · · · · ·	Safety and Discipline
Discipline(CR)	Met
and/or the home's employee were observed to maintain a positive l	earning environment on this
Transportation(CR)	Met
does not provide routine transportation.	
	Staff Records
Criminal Records and Comprehensive Background Checks(CR)	Met

Comment

Proper diapering procedures observed.

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 A

Comment

Application re

290-2-3-.11 D

Comment

The provider date.

290-2-3-.11 T

Comment

The provider

290-2-321 (Criminal Records and	Comprehensive Backg	round Checks(CR)

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.

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

Licensure

Met

Met

Met