

Date: 8/7/2023	VisitType: Monitoring Visit	Arrival: 9:45 AM	Departure: 10:50 AM		
FR-49748		Regio	nal Consultant		
Marcelin, Roodly	/larcelin, Roodlyne R		LaToya Longshore		
	d Roswell, GA 30075 Fulton County rm629@gmail.com	Phone: (470) 542-7388 Fax: (404) 478-8102 latoya.longshore@decal.ga.gov			
			nt with: Marquita Brown- eloyeru		
<b>Mailing Address</b> 1869 Barrington Court Marietta, GA 30066					

Quality Rated: No

			<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				
08/07/2023	Monitoring Visit	Good Standing	standing, support, and deficient.				
02/10/2023	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
09/27/2022	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)	0	0	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	6	6	0	0	0
Total Under 18 Years	6				
Children Present: 6	Total Children: 6				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

#### **Comments**

A Monitoring visit was conducted jointly with Marquita Brown-Opeloyeru on August 7, 2023. Playground requirements were discussed with the provider.

Plan of Improvement: Developed This Date 08/07/2023

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 background clearance</li> <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!

Roodlyne Marcelin, Program Official

Date

Date

LaToya Longshore, Regional Consultant

Date

Marquita Brown-Opeloyeru, Regional Consultant

OF GEORE	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 (Findings Report)						
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				nt with: Marquita eloyeru	Brown-		
Mailing Address 1869 Barrington Court Marietta, GA 30066							
The following information is a	associated with a Mon	itoring Visit:	A - 1511				
			ACTIVIT	es and Equ	lipment		
290-2-312 Equipment and So	upplies(CR)				Met		
<b>Comment</b> A variety of equipment and toys	were observed						
290-2-319 Infant-Sleeping Sa		R)			Met		
	,,,,,,,,	,					
<b>Comment</b> Pleasant naptime environment	observed.						
290-2-307 Swimming Pools	& Water-related Activi	ties(CR)			Met		
Comment							
There is no pool on the property	y						
					Facility		
290-2-311 Physical Plant - S	afe Environment(CR)				Met		
<b>Comment</b> An operable and appropriately s	sized fire extinguisher v	vas observed in tl	he home this	date.			
290-2-313 Physical Plant-Str	uctural/Mechanical(C	R)			Met		
<b>Comment</b> The Home appears clean and f	ree from hazards.						

## 290-2-3-.13 Playgrounds(CR)

#### Finding

290-2-3-.13(2)(d) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on observation that the playground fencing was not in good repair.

#### POI (Plan of Improvement)

The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced. The Home will install or repair a fence around swimming pools that makes them inaccessible to children.

## Correction Deadline: 8/7/2023

**Health and Hygiene** Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Proper hand washing observed throughout the Home. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. 290-2-3-.11 Medications(CR) Met Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Application requirements reviewed with the Provider on this date. Safety and Discipline 290-2-3-.11 Discipline(CR) Met 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) Met Comment

The provider does not provide routine transportation.

Staff Records

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

290-2-3-.07 Staff Qualifications(CR)

290-2-3-.07 Staff Training

Corrected on 8/7/2023 Previous citation corrected.

Correction Deadline: 3/12/2023

# Comment

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.

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

Provider provided one staff file for employees hired since last visit.

Staff observed to be compliant with applicable laws and regulations.

Met

Met

Met

Met

Met

**Staff:Child Ratios and Supervision**