

Date:	4/19/2023	VisitType:	Monitoring Visit	Arriva

44 PHEASANT DRIVE Marietta, GA 30067 Cobb County

(770) 916-0460 vivian\_clarkson@comcast.net

Arrival: 11:00 AM Departure: 12:15 PM

Region Consultant Evelyn McBurse

Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov

Mailing Address 44 PHEASANT DRIVE MARIETTA, GA 30067

FR-000008199

Clarkson, Vivian

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			
04/19/2023	Monitoring Visit		standing, support, and deficient.			
10/05/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
06/06/2022	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			<b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.			

Age Ranges Children Prese		Child For Pay	CAPS	Not for Pay	Provider Children	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	5	7	0	0	0	
3 & 4 Years	0	0	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	5	7	0 0		0	
Total Under 18 Years	5		•	•	•	
Children Present: 5	Total C	Total Children: 7				
Caregivers/Helpers Present: 3	I Caregivers/Helpers: 1					

**Comments** 

The purpose of this visit was to conduct a monitoring 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).

	<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>
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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!

Vivian Clarkson, Program Official

Date

Evelyn McBurse, Consultant

Date

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10000000000 km	(F	indings I	Report)		
Date: 4/19/2023 VisitType: Mo	nitoring Visit	Arrival:	11:00 AM	Departure:	12:15 PM
FR-000008199 Clarkson, Vivian			0	<b>Consultant</b> n McBurse	
44 PHEASANT DRIVE Marietta, GA (770) 916-0460 vivian_clarkson@co		Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov			
Mailing Address 44 PHEASANT DRIVE MARIETTA, GA 30067					
The following information is assoc	iated with a Monitoring	Visit:			
			Activitie	s and Equ	ipment
290-2-312 Equipment and Supplie	es(CR)				Met
<b>Comment</b> A variety of equipment and toys were					
290-2-319 Infant-Sleeping Safety	Requirements(CR)				Met
<b>Comment</b> Discussed SIDS and infant sleeping	position.				
290-2-307 Swimming Pools & Wat		.)		Not	Evaluated
<b>Comment</b> Home does not provide swimming ac	tivities.				
					Facility
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290-2-311 Physical Plant - Safe El	nvironment(CR)				Met
<b>Comment</b> An operable and appropriately sized	fire extinguisher was obse	erved in th	ne home on thi	s date.	
<b>Comment</b> Operable smoke detectors were obse	erved as required in the h	ome on th	nis date.		
290-2-313 Physical Plant-Structur	•				Met
<b>Comment</b> The Home appears clean and free fro	om hazards				
290-2-313 Playgrounds(CR)					Met
<b>Comment</b> The outside area appears clean and	well maintained.				

# Corrected on 4/19/2023

.13(2)(c) - Correction of the previous citation in that consultant observed adequate resilient surfacing beneath the fall zones of the rope climber.

Health and Hygiene
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290-2-311 Children's Health and Hygiene(CR) Me
Comment Staff were observed to remind children to wash hands.
290-2-311 Diapering Areas & Practices(CR) Me
<b>Comment</b> The provider stated appropriate diapering procedures.
290-2-311 Medications(CR) Me
<b>Comment</b> Per the provider, no medication is currently dispensed.
Licensure
290-2-304 Application Requirements(CR) Me
<b>Comment</b> Application requirements reviewed with the Provider on this date.
Safety and Discipline
290-2-311 Discipline(CR)
<b>Comment</b> Pleasant interactions observed between the provider and children in care.
290-2-311 Transportation(CR) Not Evaluated
<b>Comment</b> The provider does not provide routine transportation.
Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)       Me
<b>Comment</b> Provider stated that there have been no new hires since last visit on October 5, 2022.
<b>Comment</b> Satisfactory comprehensive criminal records checks were observed to be complete for provider and all residents on this date.
290-2-307 Staff Qualifications(CR) Me
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.

# 290-2-3-.07 Staff Training

### Correction Deadline: 12/31/2022

### Corrected on 4/19/2023

.07(9) - Correction of the previous citation in that provider completed 10 clock hours of annual training in 2022.

# Staff: Child Ratios and Supervision

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

## Comment

There were five unrelated children for pay present 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