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												
and the second	1776			C	over She	et						
Date: 11	/2/2021 Visit	Гуре: Monitorir	ng Visit	. A	Arrival: 1	D:00 AM	De	eparture:	11:00 AM	1		
FR-000015172 Krawitz, Francine				Regional Consultant Evelyn McBurse								
5658 Blackjack Road Flowery Branch, GA (404) 661-7509 KIDDIEKOLLEGE7@AOL												
Mailing Address Same				Joint with: Stacy Whitten								
	ed: ★ ★	ignation	Compl	iance Zone Desigr	nation - A su	mmary mea	sure of a	a program's 1	 12 month mor	nitoring		
11/02/2021	hist			history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.								
06/03/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting									
12/07/2020	Monitoring Visit	Good Standing								meeting		
			Deficie	 rules. Program is not demonstrating an acceptable level of performance in meeting the rules. 								
Ratios/Lice	ense Capacity]		
A	ge Ranges	Children Pre	sent	Child For Pay		6 Not fo	or Pay	Provider	Children			
Infant (0-1	l mos)	0	0		0	()		0			
1 & 2 Years		1		2	0)		0	-		
3 & 4 Years		0		0	0)		0			
School Age(5+) Years		0		2	0)		0	4		
Total Under 13 Years		1		4	0	()		0	4		
Total Under 18 Years 1 Children Present: 1 1 Caregivers/Helpers Present: 1 1		<u>I</u> 1	Total Children: 4 Total Caregivers/Helpers: 1									

Comments Background checks were all reviewed on November 1, 2021. A virtual inspection was conducted on November 2, 2021 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)

Francine Krawitz, Program Official

Date

Evelyn McBurse, Consultant

Date

Stacy Whitten, Consultant

Date

Bright from the Start Ge 2 Martin Luthe Phone: (40)		ive SE, 670 É 30334	ast Tower	rning		
1776	Findings F	Report				
Date: 11/2/2021 VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:00 AM		
FR-000015172		Regional Consultant				
Krawitz, Francine		Evely	n McBurse			
5658 Blackjack Road Flowery Branch, GA 30542 Hall Co (404) 661-7509 KIDDIEKOLLEGE7@AOL.COM	Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov					
Mailing Address Same		Joint	with: Stacy Wh	itten		
The following information is associated with a Monito	ring Visit:	Activit	ies and Ed	quipment		
290-2-312 Equipment and Supplies(CR)				Met		
Comment A variety of equipment and toys were observed.						
290-2-319 Infant-Sleeping Safety Requirements(CR)			Technica	I Assistance		
Technical Assistance 290-2-319 - Consultant reviewed safe sleep rules with th crib follows the safe sleep rules at all times. No objects or to the crib.						
290-2-307 Swimming Pools & Water-related Activities	s(CR)			Met		
Comment Home does not provide swimming activities.						
Comment There is no pool on the property						
			Children's	Records		
Records Reviewed: 1	Records wit	h Missing/Ind	complete Com	ponents: 0		

Child # 1

290-2-3-.08 Children's Records

Technical Assistance

290-2-3-.08(1) - Consultant discussed with provider sign in and out records for children's attendance should be filled out completely including parent signatures.

Met

Technical Assistance

Technical Assistance

Comment

Comment

Comment

Comment

Comment

290-2-3-.11 Physical Plant - Safe Environment(CR)

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

The Home appears clean and free from hazards.

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

updating them on a regular basis, as well as observed posted plans.

Operable smoke detector(s) were observed as required in the home this date.

290-2-3-.08(1) - Consultant discussed with provider that each child enrolled in the program should have an updated immunization form.

During the virtual walk through of the program, Consultant discussed Emergency Preparedness plans and

An operable and appropriately sized fire extinguisher was observed in the home this date.

Facility

Met

equipment and toys. Potential entrapment hazards in the fence surrounding the playground area. Biting and/or stinging insects (i.e. ants, bees, etc.). Loose and/or weak tree branches surrounding the playground area. Standing water in and around playground equipment after inclement weather. Fall zones and resilient surface.

290-2-3-.10 Food Service & Nutrition

Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground

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

Food Service

Met

Met

Licensure

Met

Health and Hygiene

Met

Met

Met

290-2-3-.04 Application Requirements(CR)

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed there to be one unrelated child for pay present, on this date.

Safety and Discipline

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

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

Please ensure a copy of each child's emergency medical information and permission to transport form is included in the vehicle used to transport.

Comment

Please ensure proper restraints are in your vehicle when transporting children.

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

Comment

Consultant observed evidence of completed satisfactory background check for the Provider on this date.

Comment

Provider stated that there have been no new hires since last visit.

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

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met

Staff Records

Met

Met

Met

Met

Met