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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

Cover Sheet

2720 Sherwood Road Smyrna, GA 30082 Cobb County

(863) 602-5524 luckiekids3@gmail.com

val: 10:00 AM Departure: 10:30 AM

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Regional Consultant Evelyn McBurse

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

Mailing Address Sherwood Road

Gunby, Myia L

FR-51009

Smyrna, GA 30082

Quality Rated: No

			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			
08/09/2022	Monitoring Visit		standing, support, and deficient.			
03/14/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/15/2021	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.			

Ratios/License Capacity

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

Comments

An in-person inspection was conducted on August 9, 2022 with the Provider. An Administrative Review was conducted on August 9, 2022. Background checks were all reviewed.

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 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!

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)

Myia Gunby, Program Official

Date

Evelyn McBurse, Consultant

Date

STA STA	OF CION	Bright from the Start Ge 2 Martin Luthe Phone: (404		ive SE, (30334	670 East Tov		rning
- D	1776		Findings I	Report			
Date:	8/9/2022	VisitType: Monitoring Visit	Arrival:	10:00 A	M Depa	arture:	10:30 AM
FR-510	009				Regional Co	nsultar	nt
Gunby	/, Myia L				Evelyn McBu	irse	
		ad Smyrna, GA 30082 Cobb County kiekids3@gmail.com			Phone: (770) Fax: (404) 59 evelyn.mcbu	91-5186	
Sherwoo	Address od Road GA 30082						
The fol	lowing infor	mation is associated with a Monitor	ing Visit:				
				Acti	vities and	d Equ	ipment
						-	-
290-2-3	12 Equipm	ent and Supplies(CR)					Met
Comme A variet		ent and toys were observed.					
290-2-3	19 Infant-S	Sleeping Safety Requirements(CR)				Not	Evaluated
Comme Current		no children enrolled in the program. (T	his rule was r	not evalu	ated on this c	late)	
290-2-3	07 Swimm	ing Pools & Water-related Activities	(CR)			Not	Evaluated
Comme Home d		ide swimming activities.					
							Facility
290-2-3	11 Physica	al Plant - Safe Environment(CR)					Met
Comme An oper		propriately sized fire extinguisher was	observed in th	ne home	on this date.		
Comme Operab		ectors were observed as required in th	ne home on th	nis date.			
290-2-3	13 Physica	al Plant-Structural/Mechanical(CR)					Met

The Home appears clean and free from hazards.

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

Comment

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

Health and Hygiene

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

290-2-3-.11 Diapering Areas & Practices(CR)

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

The provider does not provide routine transportation.

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

Comment

Provider stated that there have been no new hires since last visit on March 14, 2022.

Comment

Satisfactory comprehensive criminal records checks were observed to be complete for provider and residents on this date.

Met

Not Evaluated

Not Evaluated

Licensure

Met

Staff Records

Met

Not Evaluated

Safety and Discipline

)

Not Evaluated

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

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.07 Supervision(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Not Evaluated

Not Evaluated