

# 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

Date: 3/2/2023 VisitType: Licensing Study Arrival: 9:15 AM Departure: 10:15 AM

FR-51315 Regional Consultant

Smith, Brandi M Evelyn McBurse

3803 Henry Court Acworth, GA 30101 Cobb County (770) 865-3008 j\_adoresmallscholars@outlook.com Phone: (770) 405-7958 Fax: (404) 591-5186

evelyn.mcburse@decal.ga.gov

Mailing Address

Same



Compliance Zone Designation				
03/02/2023	Licensing Study	Good Standing		
08/10/2022	Monitoring Visit	Good Standing		
04/08/2022	Licensing Study	Good Standing		

**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 standing, support, and deficient.

**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

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	1	1	0	0	1
3 & 4 Years	3	1	0	0	2
School Age(5+) Years	1	0	0	0	1
Total Under 13 Years	5	2	0	0	4
Total Under 18 Years	5				

Children Present: 5 Total Children: 6

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

#### Comments

The purpose of this visit was to conduct a licensing study.

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).

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Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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://qbi.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 <u>www.decalkoala.com</u> 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Brandi Smith, Program Official	Date	Evelyn McBurse, Consultant	Date

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## (Findings Report)

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

**Not Evaluated** 

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

**Not Evaluated** 

Comment

Home does not provide swimming activities.

# **Children's Records**

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

Met

Comment

Records were observed to be complete and well organized.

**Facility** 

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

Met

Comment

Observed complete emergency drills.

Comment

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

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290-2-313 Physical Plant-Structural/Mechanical(CR)	Me
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Me
Comment The outside area appears clean and well maintained.	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Me
Comment  Provider stated proper knowledge of hand washing and hygiene procedures.	
Comment Provider was observed to remind children to wash hands.	
290-2-311 Diapering Areas & Practices(CR)	Me
Comment  Provider stated proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Not Evaluated
Comment Per the provider, no medication is currently dispensed.	
	Licensure
290-2-304 Application Requirements(CR)	Me
Comment Application requirements reviewed with the Provider on this date.	
	Safety and Discipline

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Comment

Pleasant interactions observed between the provider and children in care.

290-2-3-.11 First Aid Kit

Met

Comment

Complete first aid kit observed in the Family Child Care Learning Home

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

**Not Evaluated** 

Comment

The provider does not provide routine transportation.

**Staff Records** 

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

Met

#### Comment

Provider stated that there have been no new hires since last visit on August 10, 2022.

#### Comment

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

#### 290-2-3-.07 First Aid & CPR

Met

#### Comment

Evidence observed that the provider and helper were certified in First Aid and CPR.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# 290-2-3-.07 Staff Training

Met

#### Comment

Annual training requirement and documentation observed.

# **Staff: Child Ratios and Supervision**

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

Met

#### Comment

There was one child kept for pay and the provider's four children present on this date.

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

Met

#### Comment

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

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