

# 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**

**Date:** 8/10/2022 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 9:30 AM

FR-51315 Smith, Brandi M

3803 Henry Court Acworth, GA 30101 Cobb County (770) 865-3008 j\_adoresmallscholars@outlook.com

**Regional Consultant** 

Evelyn McBurse

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evelyn.mcburse@decal.ga.gov

Mailing Address Same

Quality Rated: >



| Compliance Zone Designation |                  |               |  |  |
|-----------------------------|------------------|---------------|--|--|
| 08/10/2022                  | Monitoring Visit | Good Standing |  |  |
| 04/08/2022                  | Licensing Study  | Good Standing |  |  |
| 09/09/2021                  | Monitoring Visit | 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

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

Children Present: 4 Total Children: 6

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

### <u>Comments</u>

An in-person inspection was conducted on August 10, 2022 with the Provider. The provider's signature on the administrative review letter was obtained on August 10, 2022. An Administrative Review was conducted on August 17, 2022. Staff files, children's files, and 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, <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





### 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!

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 <a href="https://www.decalkoala.com">www.decalkoala.com</a> 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

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.'

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

| Brandi Smith, Program Official | Date | Evelyn McBurse, Consultant | Date |
|--------------------------------|------|----------------------------|------|



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# **Findings Report**

Date: 8/10/2022 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 9:30 AM

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The following information is associated with a Monitoring Visit:

# **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)

Met

Comment

Discussed SIDS and infant sleeping position.

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

**Not Evaluated** 

Comment

Home does not provide swimming activities.

Facility

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

Met

Comment

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

Comment

Operable smoke detectors were observed as required in the home on this date.

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

Met

Comment

Please ensure to keep hazards inaccessible to children.

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

Met

### 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**

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

Met

### Comment

Provider stated proper knowledge of hand washing and hygiene procedures.

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

Met

#### Comment

Provider stated proper knowledge of diapering procedures.

# 290-2-3-.11 Medications(CR)

**Not Evaluated** 

### Comment

Per the provider no medication is currently dispensed.

Licensure

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

Met

#### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

# **Safety and Discipline**

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

Met

#### Comment

Provider stated redirection is used as a form of discipline.

# 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 April 8, 2022.

#### Comment

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

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staff:Child Ratios and Supervision**

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

Met

# Comment

The provider's four children were present during the visit 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.