

| Date: 5/5/2023 | VisitType: Monitoring Visit | Arrival: | 1:35 PM | Departure: 2:30 PM | |
|---|---|------------|--|--------------------|--|
| FR-23506 | | | - | n Consultant | |
| Searcy, Rachel N | 1 | | Lee | na Mitchell | |
| | E DRIVE Snellville, GA 30039 Gwinn achelsfamilydaycare@gmail.com | ett County | ty Phone: (706) 433-7111 Fax: (706) 310-6944 leena.mitchell@decal.ga.g | | |
| Mailing Address 3612 SUNBRIDGE DR SNELLVILLE, GA 300 | | | | | |



| | | | 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 | | | | |
|------------|------------------|---------------|--|--|--|--|--|
| 05/05/2023 | Monitoring Visit | | standing, support, and deficient. | | | | |
| 12/16/2022 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |
| 03/29/2022 | Monitoring Visit | 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. | | | | |

| 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 | 0 | |
| 3 & 4 Years | 6 | 3 | 0 | 3 | 0 | |
| School Age(5+) Years | 3 | 1 | 0 | 1 | 2 | |
| Total Under 13 Years | 9 | 5 | 0 | 4 | 1 | |
| Total Under 18 Years | 10 | | • | | • | |
| Children Present: 10 | Total Children: 11 | | | | | |
| Caregivers/Helpers Present: 1 | Total 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).

| | 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 |
|--|--|
|--|--|

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!

Rachel Searcy, Program Official

Date

Leena Mitchell, Consultant

Date

| STA A | OF C 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 | | | | urning | | |
|--------------------------------|---|---|--|--------------------|------------|--|-----------|
| - D | 1776 | | | (Findings | Report) | | |
| Date: | 5/5/2023 | VisitType: | Monitoring Visit | Arrival: | 1:35 PM | Departure: | 2:30 PM |
| FR-23 | 506 /, Rachel M | | | | - | n Consultant ena Mitchell | |
| 3612 S | | | ville, GA 30039 Gwii ycare@gmail.com | nnett County | Pho Fax | one: (706) 433-71 k: (706) 310-6944 na.mitchell@deca | ŀ |
| 3612 SU | Address INBRIDGE DRIVE 'ILLE, GA 30039 | 1 | | | | | |
| The fol | lowing inform | ation is as | sociated with a Mor | nitoring Visit: | | | |
| | | | | | Activit | ies and Equ | iipment |
| | | | | | | _ | |
| | 12 Equipme | nt and Sup | plies(CR) | | | | Met |
| Comme Toys ar | | observed to | be clean and safe fro | om hazardous cor | nditions. | | |
| Comme Equipm | | ire observed | d to be properly secu | red, as applicable |). | | |
| 290-2-3 | 19 Infant-Sle | eeping Safe | ety Requirements(C | R) | | Technical A | ssistance |
| Comme Discuss | ent ed SIDS and i | nfant sleepi | ing position. | | | | |
| Comme Pleasar | ent nt naptime env | ironment ob | oserved. | | | | |
| Technic 290-2-3 piece of | cal Assistanc - 19(1)(d) - Pr f sleeping or re | e ovider disc esting equip | ussed that there shal ment in each row of e other child's feet in th | equipment. Childr | | | |
| Correct | tion Deadline: | 5/5/2023 | | | | | |
| 290-2-3 | 07 Swimmin | g Pools & | Water-related Activ | ities(CR) | | | Met |
| Comme | ent s no pool on th | e property | | | | | |
| | | e property | | | | | Facility |
| L | | | | | | | <u> </u> |

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Met

Comment

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

Comment

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

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

Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

Comment

Staff were observed to remind children to wash hands.

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

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

Comment

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

Safety and Discipline

290-2-3-.11 Animals

Correction Deadline: 12/16/2022

Corrected on 5/5/2023

.11(1)(n) - The consultant observed the previous citation to be corrected in that the consultant observed the dogs to be separate from the child care area on this date.

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.



Met

Met

Met

Met

Health and Hygiene

Met

Met

Met

Not Evaluated

Licensure

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)

Staff Records

Comment Provider provided one file for employees hired since last visit on December 16, 2022. Consultant discussed with provider to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. 290-2-3-.07 First Aid & CPR Comment Evidence observed that the provider was certified in First Aid and CPR. 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

Adequate supervision observed on this date.

Not Evaluated

Met

Met

Met

Met

Met