

Date: 8/4/2023 VisitType: Monitoring Visit	Arrival: 10:00 AM Departure: 11:30 AM			
FR-33222	Regional Consultant			
Williams, Rhonda	Leena Mitchell			
4383 Fitzpatrick Way Norcross, GA 30092 Gwinnett County FR-33222 toddlertime07@aol.com	Phone: (706) 433-7111 Fax: (706) 310-6944 leena.mitchell@decal.ga.gov			
Mailing Address				

Same

Quality Rated: No

Compliance Zone Designation		ignation	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				
08/04/2023	Monitoring Visit	Good Standing	standing, support, and deficient.				
02/23/2023	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/25/2022	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)	1	1	0	0	0
1 & 2 Years	2	3	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	1	0
Total Under 13 Years	3	5	0	1	0
Total Under 18 Years	3				
Children Present: 3	Total C	Children: 6			
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

<u>Comments</u> 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
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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!

Rhonda Williams, Program Official

Date

Leena Mitchell, Regional Consultant

Date

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1776 17776	(Findings Report)				
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Mailing Address Same					
The following information is	associated with a Monitoring	g Visit:			
			Activitie	es and Equ	ipment
290-2-312 Equipment and S	Supplies(CR)				Met
Comment	to be clean and safe from haz				
290-2-319 Infant-Sleeping S	Safety Requirements(CR)				Met
Comment Discussed SIDS and infant sle	eping position.				
290-2-307 Swimming Pools	& Water-related Activities(C	R)			N/A
Comment There is no pool on the proper	ty				
					Facility
290-2-311 Physical Plant - 3	Safe Environment(CR)				Met
	sized fire extinguisher was obs	served in tl	he home this d	date.	
Comment Operable smoke detector(s) w	ere observed as required in the	home this	s date.		
290-2-313 Physical Plant-S					Met
Comment The Home appears clean and	free from hazards.				

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

Comment

The outside area appears clean and well maintained.

Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	Met
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety a	and Discipline
290-2-311 Discipline(CR)	Met
Comment The provider and/or the home's employee were observed to maintain a positive learning en date.	vironment on this
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met

that there have been no new hires since last visit February 23, 2023.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

Met

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.

Met