OF C. C.O. S.C. IA			Bright fro	ht 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				
1776		4			Cover S	heet		
Date:	8/1/2022	VisitType	: Monitorir	ng Visit	Arrival:	10:30 AM	Departure:	11:30 AM
FR-00	00001825					Re	gional Consulta	nt
Roqu	emore, Darle	ene			Brandi Mangino			
271 CEDARDALE DR Griffin, GA 30224 S (770) 468-1112 Droquemore58@gmail.cor				Inty Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov			9	
<b>Mailing</b> Same	g Address							
Quality R	Rated: No							
						sure of a program's		
08/01/202	22 Monitoring	g Visit G	ood Standing	history, as it pertains to child care health and safety rules. The three compliance zones are go standing, support, and deficient.			mpliance zones are good	
02/24/202	22 Licensing	Study G	ood Standing	Good Standing	<ul> <li>Program is demonstrate the rules.</li> </ul>	nstrating an ac	ceptable level of perfe	ormance in meeting
07/28/202	21 Monitoring	g Visit G	ood Standing	Support		ance is demon	strating a need for im	provement in meeting

rules.

the rules.

Deficient

An in-person visit and administrative review were conducted on this date.

Plan of Improvement: No Plan Developed

Program is not demonstrating an acceptable level of performance in meeting

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).

**Comments** 

**Ratios/License Capacity** 

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	0	0	1	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	4	0	1	0
Total Under 18 Years	5		-		
Children Present: 5	Total 0	Children: 6			
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				



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)

Darlene Roquemore, Program Official

Date

Brandi Mangino, Consultant

Date

OF G OF GIA	2 Martin Luther	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					
1776		Findings I	Report				
Date: 8/1/2022 Vis	itType: Monitoring Visit	Arrival:	10:30 AM	Departure:	11:30 AM		
FR-000001825 Roquemore, Darlene 271 CEDARDALE DR G (770) 468-1112 Droquer Mailing Address Same	riffin, GA 30224 Spalding County nore58@gmail.com		Brand Phon Fax:	onal Consulta di Mangino e: (478) 314-93 (478) 599-0169 di.mangino@de	726		
The following informati	on is associated with a Monitorir	ng Visit:	Activitie	es and Equ	ıipment		
290-2-312 Equipment :	and Supplies(CR)				Met		
Comment	erved to be clean and safe from ha	zardous cor	ditions.				
290-2-319 Infant-Sleep	ing Safety Requirements(CR)				Met		
Comment Cleaning and disinfecting Correction Deadline: 8/	of mats were discussed. 1/2022						
290-2-307 Swimming I	Pools & Water-related Activities(	CR)		Not	Evaluated		
<b>Comment</b> Home does not provide s	wimming activities.						
					Facility		
290-2-311 Physical Pla	int - Safe Environment(CR)				Met		
<b>Comment</b> No hazards observed ac	cessible to children on this date.						
290-2-313 Physical Pla	Int-Structural/Mechanical(CR)				Met		
<b>Comment</b> The Home appears clear	and free from hazards.						
290-2-313 Playground	s(CR)				Met		
<b>Comment</b> The outside area appear	s clean and well maintained.						
			He	ealth and H	lygiene		

-

.

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

#### Comment

Handwashing disussed.

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

#### Comment

The provider stated appropriate 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

Application requirements reviewed with the Provider on this date.

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

#### Comment

Pleasant interactions observed between the provider and children

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

### Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records and Comp	prehensive Background Checks(CR)

## Comment

Criminal records checks were observed to be complete.

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

## Comment

Staff observed to be compliant with applicable laws and regulations

# 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.

	INIGL
children in care.	
	Not Evaluated
S	Staff Records
ground Checks(CR)	Met
	Met
gulations.	
Staff:Child Ratios and	Supervision
	Met

Met

Not Evaluated

# Licensure

Met

Met

#### ated

Safety and Discipline

Met