STATISTICS	OF C OF CIA	Bright fro	om 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 1775		Cover Sheet									
Date: 2	2/10/2022 Vis	itType: Licensing	g Study	Arr	ival: 2	2:30 PM	De	eparture:	3:30 PM			
FR-0001330007				Regional Consultant								
Albritton, Joann C				Brandi Mangino								
22 Clover Lane Butler, GA 31006 Taylor ((478) 862-3469 jalbritton5@pstel.net				County				Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov				
Mailing A Same	ddress											
Quality Rat	ed: No											
Compliance Zone Designation			Compliance Zone Designation - A summary measure of a program's 12 month monitoring									
02/10/2022	Licensing Study	Good Standing	history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.						es are good			
07/13/2021	Monitoring Visit	Good Standing	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.									
01/15/2021	Licensing Study	Good Standing										
		,	Deficie		s not der	monstrating an	accept	able level of	performance	in meeting		
Ratios/Lie	cense Capacity											
]		
Age Ranges		Children Pre	Children Present		CAP	S Not for	r Pay	Provider	r Children]		
Infant (0-11 mos)		0	0		0	0			0			
1 & 2 Years		0	0		0	0			0			

Comments

3 & 4 Years

School Age(5+) Years

Total Under 13 Years

Total Under 18 Years

Caregivers/Helpers Present: 1

Children Present: 0

A virtual visits, administrative review and exit conference were conducted on February 10, 2022.

0

0

0

0

Plan of Improvement: No Plan Developed

0

0

0

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).

1

1

2

Total Children: 2

Total Caregivers/Helpers: 1

0

0

0

0

0

0



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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Joann Albritton, Program Official

Date

Brandi Mangino, Consultant

Date

	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							
1000 1776 1776	Findings Report							
Date: 2/10/2022 VisitType: Licensing St	dy Arriva	l: 2:30 PM	Departure: 3:30 PM					
FR-0001330007		Reg	gional Consultant					
Albritton, Joann C		Bra	ndi Mangino					
22 Clover Lane Butler, GA 31006 Taylor Cou (478) 862-3469 jalbritton5@pstel.net	nty	Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov						
Mailing Address Same								
The following information is associated wit	a Licensing Study:]					
		Activit	ies and Equipment					
290-2-312 Equipment and Supplies(CR)			Met					
Comment A variety of equipment and toys were observed								
290-2-319 Infant-Sleeping Safety Requirem			Met					
Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date)								
290-2-307 Swimming Pools & Water-relate			Not Evaluated					
Comment								
Pool not in use at this time, gates observed loc	ked.		F = - 11(1-1					
			Facility					
290-2-311 Physical Plant - Safe Environme	nt(CR)		Met					
Comment Please be mindful to keep items that pose a ha	zard inaccessible to cl	nildren.						
Comment An operable and appropriately sized fire exting	uisher was observed ir	the home this	s date.					
Comment Operable smoke detector(s) were observed as	required in the home t	his date.						
290-2-313 Physical Plant-Structural/Mecha	nical(CR)		Met					
Comment The Home appears clean and free from hazard	S.							
290-2-313 Playgrounds(CR)			Met					
Comment The outside area appears clean and well main	ained.							

Health and Hygiene

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

Comment

. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

There are no diapered children currently enrolled in the program.

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 Discipline(CR)

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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)

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.

Staff: Child Ratios and Supervision

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Not Evaluated

Staff Records

Met

Met

Met

Met

Met

Not Evaluated

Licensure

Met

Met

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)