

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: 11/16/2021 VisitType: Monitoring Visit Arrival: 3:00 PM

Departure: 4:00 PM

FR-30057

Mcbride, Patricia A

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Regional Consultant

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Con	pliance Zone Desig	gnation	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				
11/16/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
06/18/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/12/2021	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.				

Ratios/License Capacity

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	0	0	0	0	0	
3 & 4 Years	1	1	0	0	0	
School Age(5+) Years	0	3	3 0		0	
Total Under 13 Years	1	4 0		0	0	
Total Under 18 Years	1		-			
Children Present: 1	Total Children: 4					
Caregivers/Helpers Present: 1						

Comments

A virtual inspection was conducted on November 16, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 11/16/2021

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





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)

Patricia Mcbride, Program Official

Date

Chrissy Miller, Consultant

Date

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Findings Report									
Date:	11/16/2021	VisitType: Monitoring Visit	Arrival:	3:00 PM	Departure:	4:00 PM			
FR-30	057			R	egional Consultar	nt			
Mcbri	hrissy Miller								
		E Savannah, GA 31408 Chatham C riciaharris120@aol.com	Fa	Phone: (770) 408-5457 Fax: (770) 408-5461 chrissy.miller@decal.ga.gov					
204 BY	I Address CK AVENUE INAH, GA 31408								
The fo	llowing infor	mation is associated with a Monit	toring Visit:						
				Activi	ties and Equ	ipment			
		(
290-2-3	312 Equipm	ent and Supplies(CR)				Met			
Comm A varie		nt and toys were observed during th	ne virtual inspec	tion.					
290-2-3	319 Infant-S	leeping Safety Requirements(CR)			N/A			
Comm Current		er is not caring for infants. (This rule	was not evalua	ted on this	date)				
290-2-3	307 Swimm	ing Pools & Water-related Activiti	es(CR)			N/A			
Comm Home of	•	ide swimming activities.							
						Facility			
290-2-3	311 Physica	I Plant - Safe Environment(CR)				Met			
Comm An ope		propriately sized fire extinguisher wa	as observed in tl	ne home th	is date.				
Comm Operat		ector(s) were observed as required	in the home this	s date.					
		I Plant-Structural/Mechanical(CR				Met			
Comm	ent								
The Ho	ome appeared	l clean and free from hazards during naccessible to children.	g the virtual insp	ection. Ple	ase be mindful to k	keep items			

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

Comment

A virtual visit was completed due to COVID-19. The grass on the playground appeared to be well maintained. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.

Health and Hygiene

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

Comment

The Provider stated proper knowledge of hand washing procedures during the virtual inspection. The consultant also observed hand washing supplies at the sinks.

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)

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

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

The provider does not provide routine transportation.

Comment

Per the provider no medication is currently dispensed

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

Comment

Comment

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The consultant observed one child for pay who was present during the virtual inspection.

Safety and Discipline

Staff Records

Met

Met

Criminal records checks were observed to be complete. Discussed criminal records check requirements for anyone who is present for more than once every ninety (90) days at the Home.

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

Comment

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

A virtual visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

Met

N/A

Met

Met

Met

N/A

N/A

Licensure

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. A virtual visit was conducted due to the COVID-19 pandemic.

Met

Met