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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 WM/W DECAL GA GOV

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Date: 9/20/2022 VisitType: Licensing Study

Arrival: 9:00 AM

Departure: 11:00 AM

FR-22483 Browne-Joseph, Sharon L

40 Sunflower Lane Covington, GA 30016 Newton County (770) 342-9729 sbrownejoseph1@gmail.com

Regional Consultant Kajora McCoy Phone: (678) 239-9361 Fax: kajora.mccoy@decal.ga.gov

Mailing Address 40 SUNFLOWER LN COVINGTON, GA 30016

Quality Rated: No

			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				
09/20/2022	Licensing Study		standing, support, and deficient.				
05/18/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/15/2021	Licensing Study	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	0	0	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	0	0	0	0	0		
Total Under 18 Years	0		-		-		
Children Present: 0	ildren Present: 0 Total Children: 0						
Caregivers/Helpers Present: 2	rs Present: 2 Total Caregivers/Helpers: 2						

Comments

Consultant conducted an on site licensing study.

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





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)

Sharon Browne-Joseph, Program Official

Date

Kajora McCoy, Consultant

Date

CF CF		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					
177	6	<i>4</i>	Findings Report				
Date: 9/20/2	022	VisitType: Licensing Study	Arrival:	9:00 AM	Departure:	11:00 AM	
FR-22483				Re	gional Consulta	nt	
Browne-Jose	eph, S	Sharon L		Kaj	ora McCoy		
40 Sunflower Lane Covington, GA 30016 Newton County (770) 342-9729 sbrownejoseph1@gmail.com				Phone: (678) 239-9361 Fax: kajora.mccoy@decal.ga.gov			
Mailing Address 40 SUNFLOWEF COVINGTON, G	r ln	16		nay	Sid. Hieldy & deed	ga.gov	
The following	info	rmation is associated with a Licensing	g Study:	Activit	ies and Equ	lipment	
						priorit	
290-2-312 E	quipr	nent and Supplies(CR)				Met	
Comment		ent and toys were observed. iture observed to be properly secured, a	s applicable	ž			
290-2-319 In	fant-	Sleeping Safety Requirements(CR)				Met	
Comment Currently there	e are	no children enrolled in the program. (Th	is rule was	not evaluate	d on this date)		
Comment	IS an	d infant sleeping position.					
		ning Pools & Water-related Activities(CR)			N/A	
Comment		5	,				
	ot pro	vide swimming activities.					
				(Children's R	ecords	
290-2-308 Pa	arent	al Authorization(CR)			Not	Evaluated	

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Facility

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

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

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Comment

The provider stated appropriate diapering procedures.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Comment

Per the provider no medication is currently dispensed

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

Comment

Discussed enrolling the appropriate number of children observed in Family Child Care Learning Home this date.

290-2-3-.11 Animals

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Safety and Discipline

N/A

Licensure

Met

N/A

Met

Page 2 of 4

Met

Health and Hygiene

Met

Met

Met

290-2-3-.11 First Aid Kit

Comment

Complete first aid kit observed in the Family Child Care Learning Home

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment	
Evidence observed that the provider was certified in First Aid and CPR.	
Comment	
Please be mindful of training expiration dates.	
290-2-307 Independent Contractors(CR)	N/A
Comment	
The facility does not currently have any independent contractors employed.	
290-2-307 Other Staff Direct Contact with Children(CR)	N/A
Comment	
The facility does not currently have any additional staff employed.	
290-2-307 Staff Qualifications(CR)	Met
Comment Discussed staff qualifications and compliance with applicable laws and regulations.	
290-2-307 Staff Training	Met
	inot
Comment	
Annual training requirement and documentation observed.	
290-2-307 Students-in-Training(CR)	N/A
Comment	
The facility does not currently have any students-in-training employed.	
290-2-307 Volunteers(CR)	N/A
Comment	
The facility does not currently have any volunteers employed.	

Staff:Child Ratios and Supervision

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

Georgia Department of Early Care and Learning

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Revision #1

Met

Not Evaluated

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)