

# 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: 6/21/2021 Arrival: 9:00 AM Departure: 10:40 AM VisitType: Initial Licensing Study

FR-54116 **Regional Consultant** 

Reece, Marvia P

75 Bunting Place Covington, GA 30014 Newton County

(786) 487-0413 marvel\_ous@hotmail.com

**Mailing Address** 

Same

**Quality Rated: No** 

Margaret Pringle

Phone: (404) 985-6259 Fax: (678) 913-0625

margaret.pringle@decal.ga.gov

Joint with: Toni Williams

			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					
		Good Standing	standing, support, and deficient.					
	Study		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				
			Deficient	rules.  - Program is not demonstrating an acceptable level of performance in meeting.				

#### 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			-	

Total Children: 0 Children Present: 0

Total Caregivers/Helpers: 1 Caregivers/Helpers Present: 3

### Comments

An Administrative Review was conducted on May 31 2021. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on June 21, 2021. The exit conference was conducted on June 21, 2021 at 8:00pm with the Provider. Compliance with the Executive Order issued on June 15, 2021, was reviewed during the inspection and discussed during the exit conference. Permission to Operate was issued on this date. Provider does not carry Liability Insurance. The Provider did an excellence job in preparing for the visit. Congratulations!!!

Plan of Improvement: Developed This Date 06/21/2021

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.

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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)

Marvia Reece, Program Official	Date	Margaret Pringle, Consultant	Date
Toni Williams Consultant			



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# **Findings Report**

**Date:** 6/21/2021 **VisitType:** Initial Licensing Study **Arrival:** 9:00 AM **Departure:** 10:40 AM

FR-54116

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# The following information is associated with a Initial Licensing Study:

# **Activities and Equipment**

# 290-2-3-.12 Equipment and Supplies(CR)

Met

## Comment

A variety of equipment and toys were observed.

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

# 290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

## Comment

Discussed SIDS and infant sleeping position during the exit interview.

#### Commen

290-2-3-.19(1)(a) - Two (2) of two (2) pack n plays were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards stating safe for sleep.

Correction Deadline: 6/21/2021

# 290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

### Comment

There is no pool on the property

**Facility** 

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

**Technical Assistance** 

## **Technical Assistance**

290-2-3-.11(2)(h) - Please ensure all smoke detector are working properly with required batteries. The smoke detector on the third floor required batteries on this date.

Correction Deadline: 7/1/2021

## Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

# 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

#### Comment

The Home appears clean and free from hazards.

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

**Technical Assistance** 

#### **Technical Assistance**

290-2-3-.13(2)(a) - Please ensure the outside play area is checked for ants daily prior to the children going outside. The outside area was treated with pesticide on this date.

Correction Deadline: 7/1/2021

#### Comment

The outside area appears clean and well maintained.

#### Comment

Home does not provide swimming activities.

# **Health and Hygiene**

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

Met

#### 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)

Met

#### Comment

The Provider stated appropriate diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

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

Met

#### Comment

Per the provider no medication is currently dispensed. Discussed proper medication documentation and procedures.

# Licensure

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

Met

### Comment

Application requirements reviewed with the Provider on this date. Permission to Operate issued on this date. The overall licensed capacity is six (6) children at any given time.

# Safety and Discipline

290-2-3-.11 Animals Met

### Comment

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

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

Met

## Comment

Currently there are no children enrolled in the program. Consultant discussed appropriate discipline and guidance techniques with the provider.

#### 290-2-3-.11 First Aid Kit

Met

#### Comment

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

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

Met

#### Comment

The provider does not provide routine transportation. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation.

# **Staff Records**

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

Met

#### Comment

Criminal records checks were observed to be complete.

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

Met

#### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

# **Staff: Child Ratios and Supervision**

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

Met

# Comment

Currently there are no children enrolled in the program. Consultant discussed ratios with the Provider on this date.

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

Met

# Comment

Currently there are no children enrolled in the program. Adequate supervision was discussed with the Provider on this date.