

Date:	3/8/2023	VisitType: Monito	oring Visit	Arrival:	10:30 AM	Departure:

3223 CLIFTON FARM DR Decatur, GA 30034 DeKalb County

# **Regional Consultant**

Lisa Pitts

Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov

12:10 PM

Joint with: Melyn Smith

Mailing Address 3223 CLIFTON FARM DR DECATUR, GA 30034

FR-16659

Whyte, Amoi A



(678) 755-9138 w.amoi@yahoo.com

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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		
03/08/2023	Monitoring Visit	Good Standing	standing, support		
10/21/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.	
04/26/2022	Monitoring Visit	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.	
			Deficient ·	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>	

#### **Ratios/License Capacity**

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
nfant (0-11 mos)	0	0	0	0	0
& 2 Years	1	1	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Fotal Under 13 Years	1	1	0	0	0
Fotal Under 18 Years	1			•	
Children Present: 1	Total C	Children: 3			
Caregivers/Helpers Present: 8	Caregivers/Helpers: 2				

Comments The purpose of this visit was to conduct a monitoring visit. This visit was completed as part 3of the childcare services quality initiative,

Plan of Improvement: Developed This Date 03/08/2023

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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)





#### 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!

Amoi Whyte, Program Official

Date

Lisa Pitts, Consultant

Date

Melyn Smith, Consultant

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1776 A	(Findings Report)				
Date: 3/8/2023 VisitType	: Monitoring Visit	Arrival:	10:30 AM	Departure:	12:10 PM
FR-16659			-	onal Consultar	nt
Whyte, Amoi A 3223 CLIFTON FARM DR Dec (678) 755-9138 w.amoi@yaho	Fax: lisa.p	e: (678) 747-68 (706) 314-7903 rather@decal.g with: Melyn Sm	a.gov		
Mailing Address 3223 CLIFTON FARM DR DECATUR, GA 30034					
The following information is a	associated with a Monito	ring Visit:			
			Activitie	es and Equ	ipment
290-2-312 Equipment and Su	upplies(CR)				Met
<b>Comment</b> Toys and equipment observed to	to be clean and safe from	hazardous cor	ditions		
290-2-319 Infant-Sleeping Sa					Met
Comment					
Discussed SIDS and infant slee					
290-2-307 Swimming Pools	& Water-related Activitie	s(CR)			N/A
Comment Home does not provide swimmi	ing activities.				
					Facility
290-2-311 Physical Plant - S	ate Environment(CR)				Met
Comment No hazards observed accessibl	e to children on this date.				
290-2-313 Physical Plant-Str	uctural/Mechanical(CR)				Met
<b>Comment</b> The Home appears clean and fi	ree from hazards.				
290-2-313 Playgrounds(CR)				Technical A	ssistance
Technical Assistance 290-2-313(2)(a) - The Consult Correction Deadline: 3/18/202		d hazardous o	n the playgrou	ind on this date	

# 290-2-3-.11 Diapering Areas & Practices(CR) Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Per the provider no medication is currently dispensed Licensure Safety and Discipline

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

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

Staff were observed to remind children to wash hands.

### Comment

Comment

Comment

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

290-2-311 Discipline(CR)	
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#### Comment

Pleasant interactions observed between the provider and children in care.

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

#### Comment

The provider does not provide routine transportation.

#### 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

Appropriate ratios were observed on this date.

Met

Met

N/A

Met

Met

N/A

Met

Met

Met

**Staff Records** 

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

#### Comment

Adequate supervision observed on this date.