

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 CA COV

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

Cover Sheet

Date: 3/14/2022 VisitType: Licensing Study

Arrival: 10:00 AM

Departure: 11:00 AM

FR-32296

Wilson, Katrina L

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Regional Consultant

Mailing Address

1413 Greenbrier Ct, 31705 Albany, GA 31705-1045



			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			
03/14/2022	Licensing Study		standing, support, and deficient.			
07/09/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/15/2021	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 Childrer	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	3	3	0	0	0	
3 & 4 Years	2	3	0	0	0	
School Age(5+) Years	0	2	0	0	0	
Total Under 13 Years	5	8	0	0	0	
Total Under 18 Years	5					
Children Present: 6	ldren Present: 6 Total Children: 8					
Caregivers/Helpers Present: 4	regivers/Helpers Present: 4 Total Caregivers/Helpers: 3					

Comments

A virtual inspection was conducted on March 14, 2022 with the provider.

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)

Katrina Wilson, Program Official

Date

Debrik Perry, Consultant

Date

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FR-32	2296					Reg	ional Consulta	nt
	on, Katrina L					Deb	rik Perry	
1413 Greenbrier Court Albany, GA 31705 Dougherty County (229) 296-2533 kaydencejr@yahoo.com					Fax:	Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov		
1413 C	g Address Breenbrier Ct, 317 , GA 31705-104							
The fo	llowing info	mation is as	ssociated with a Lic	ensing Stu	dy:			
						Activiti	es and Equ	ipment
290-2-	312 Equipn	nent and Sup	oplies(CR)					Met
Comm A varie		ent and toys v	were observed.					
290-2-	319 Infant-S	Sleeping Saf	ety Requirements(CR)				Met
Comm Currer	nent htly the provid	er is not carir	ng for infants.					
290-2-	307 Swimm	ing Pools &	Water-related Activ	vities(CR)				Met
Comm Home	nent does not prov	vide swimmin	g activities.					
								Facility
290-2-	311 Physic	al Plant - Saf	fe Environment(CR))				Met
Comm Home	tent observed cor	nplete emerg	ency drills					
Comm Please		keep items	that pose a hazard ir	naccessible	to chilo	dren.		
290-2-	313 Physic	al Plant-Stru	ctural/Mechanical(CR)				Met
Comm The H		clean and fre	e from hazards.					
290-2-	313 Playgro	ounds(CR)						Met
Comm		nooro alaa	ممط سمال محاصفات م					
i ne ol	nside area ap	pears clean a	and well maintained.			Ľ	alth and L	lygiona
							ealth and H	iygiene

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

Comment

Hand washing and sanitizing requirements were discussed with the Provider on this date.

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

Comment

Staff state proper knowledge of diapering procedures.

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.

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Comment

The provider does not provide routine transportation.

Staff Records

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

Comment

Criminal records checks were observed to be complete.

Comment

Provider provided files for one employee hired since last visit on July 9, 2021.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Appropriate ratios were observed on this date.

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

Met

Met

Licensure

Met

Met

Met

Safety and Discipline

Staff:Child Ratios and Supervision

Met

Met

Met

Comment

Adequate supervision observed on this date.