

# 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

Date: 8/1/2023 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 12:35 PM

FR-000009888 Regional Consultant

Wright, Sheryl L. Amanda Schofield

2520 TRIBBLE CREEK COVE Grayson, GA 30017 Gwinnett County

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Joint with: Dianne Clarke

Phone: ()

Fax:

Mailing Address 2520 TRIBBLE CREEK COVE GRAYSON, GA 30017

**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			
08/01/2023	Monitoring Visit		standing, support, and deficient.			
03/20/2023	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
09/13/2022	Monitoring Visit	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
			Deficient	- Program is not demonstrating an acceptable level of performance in meeting		

the rules.

Ratio Capacity	io Capacity							
Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children			
Infant (0-11 mos)	1	1	0	0	0			
1 & 2 Years	2	2	0	0	0			
3 & 4 Years	2	2	0	0	0			
School Age(5+) Years	3	1	0	3	0			
Total Under 13 Years	7	6	0	1	0			
Total Under 18 Years	8			•	•			

Children Present: 8 Total Children: 9

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

### Comments

The purpose of this visit was to conduct a monitoring visit. Staff files and criminal records checks were reviewed.

#### Reminder:

A satisfactory Comprehensive Records Check Determination is valid for five years provided that: the employee's records check clearance date is within the preceding 12 months of his/her hire date at the center, and employees has not had a break in service from the child care industry that lasted for 180 days (6 months) or longer.

Plan of Improvement: No Plan Developed

Georgia Department of Early Care and Learning

Revision Date: 8/1/2023 11:41:53 AM

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

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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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Sheryl Wright, Program Official	Date	Amanda Schofield, Regional Consultant	Date
Dianne Clarke, Lead Consultant	Date		



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## (Findings Report)

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**Regional Consultant** 

Amanda Schofield

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The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

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

Met

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

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

Met

Comment

Pleasant naptime environment observed.

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

Met

Comment

Per provider home does not provide swimming activities.

Facility

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

Met

Comment

No hazards observed accessible to children on 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)

Met

Comment

The outside area appears clean and well maintained. The Consultant discussed with Provider to monitor the fencing on the backside of the playground.

Revision Date: 8/1/2023 11:41:53 AM

**Health and Hygiene** 

# 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff were observed to remind children to wash hands. 290-2-3-.11 Diapering Areas & Practices(CR) Met Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) N/A Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. Safety and Discipline Met 290-2-3-.11 Discipline(CR) Comment Pleasant interactions observed between the provider and children in care. N/A 290-2-3-.11 Transportation(CR) Comment Per provider home does not provide routine 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 Staff observed to be compliant with applicable laws and regulations. Staff: Child Ratios and Supervision 290-2-3-.07 Staff:Child Ratios(CR) Met Comment Appropriate ratios were observed on this date. 290-2-3-.07 Supervision(CR) Met Comment Adequate supervision observed on this date.

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