OF G	Bright	rom 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						
1776			Cover Sheet					
Date: 9/21/20	21 VisitType: Monit	oring Visit	Arrival:	1:00 PM	Departure:	2:00 PM		
FR-00003305	92		Regional Consultant					
Persad, Vern	ice	Ashley Shirah						
1070 Towne M (770) 422-222	ounty	nty Phone: (770) 357-7050 Fax: (770) 357-7049 ashley.shirah@decal.ga.gov						
Mailing Address Same								
uality Rated: No								
						2 month monitoring npliance zones are good		

09/21/2021	Monitoring Visit	Good Standing	standing, support	and deficient.
06/25/2021	Licensing Study	Good Standing	Good Standing -	 Program is demonstrating an acceptable level of performance in meeting the rules.
10/20/2020	Monitoring Visit	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

Q

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	2	0	0	0	
3 & 4 Years	5	6	0	0	0	
School Age(5+) Years	0	1	0	0	0	
Total Under 13 Years	5	9	0	0	0	
Total Under 18 Years	5			-		
Children Present: 5	Total Children: 9					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

<u>Comments</u> Background checks were all reviewed on September 21, 2021. A virtual inspection was conducted on September 21, 2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic.

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 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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.

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)

Vernice Persad, Program Official

Date

Ashley Shirah, Consultant

Date

OF G OF G	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 Findings Report					
Date: 9/21/2021	VisitType: Monitoring Visit	Arrival:	1:00 PM	Departure:	2:00 PM	
FR-0000330592			Reg	ional Consulta	nt	
Persad, Vernice			Ashl	ey Shirah		
	r Court Kennesaw, GA 30144 Cobb (rsad0105@yahoo.com	County	Fax:	ne: (770) 357-70 (770) 357-7049 ey.shirah@deca)	
Mailing Address Same						
The following info	mation is associated with a Monito	ring Visit:				
			Activiti	es and Equ	ipment	
290-2-312 Equipm	nent and Supplies(CR)				Met	
	onducted due to the COVID-19 pande 9 pandemic were discussed and obse					
290-2-319 Infant-\$	Sleeping Safety Requirements(CR)				Met	
Comment Currently the provid	er is not caring for infants. (This rule v	vas not evaluat	ted on this da	ite)		
Comment Discussed SIDS and	d infant sleeping position.					
	ing Pools & Water-related Activitie	s(CR)			Met	
Comment There is no pool on	the property					
					Facility	
290-2-311 Physic	al Plant - Safe Environment(CR)				Met	
	onducted due to the COVID-19 pandend possible hazards were discussed. ⁻ e.					
290-2-313 Physic	al Plant-Structural/Mechanical(CR)				Met	

Comment

The Home appears clean and free from hazards.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

Health and Hygiene

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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. The provider was observed to have five children present on this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

Met

Met

Met

Met

Met

Licensure

Safety and Discipline

Staff Records

Met

Met

Met

290-2-3-.07 First Aid & CPR

Correction Deadline: 7/25/2021

Corrected on 9/21/2021

.07(8) - Correction of previous citation in that the provider is not satisfactory in First Aid and CPR training.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.08 Staff Training

Defer

290-2-3-.08(14)- Consultant will review 2021 training at the licensing study.

POI (Plan of Improvement)

The Home Provider will ensure that complete training information is on file.

Correction Deadline: 6/25/2021

Staff:Child Ratios and Supervision

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio were observed.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.

Met

Met