STA STA	OF GEORE		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								
1776 - 17					Cover S						
Date:	10/5/2021	VisitType:	Monitorir	ng Visit	Arrival:	1:00 PM	Departure:	2:00 PM			
FR-99	FR-9900105183					Regional Consultant					
Krafch	Krafchick, Amy M.				Emma Smith						
665 CRANBERRY PLACE Roswell, GA 30076 Fu (678) 461-5817 AKRAFTY@BELLSOUTH.NET					Iton County Phone: (770) 357-5106 Fax: (770) 357-5107 emma.smith@decal.ga.gov						
665 CŘA ROSWE	Address ANBERRY PLAC ELL, GA 30076										
Compliance Zone Designation				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							
10/05/202 ⁻	1 Monitoring	Visit Go	od Standing	standing, support,		eaith and safety ru	lies. The three cor	mpliance zones are goo			
05/19/202 [,]	1 Licensing S	Study Goo	od Standing	Good Standing Program is demonstrating an acceptable level of performance in meeting the rules. ding Support - Program performance is demonstrating a need for improvement in meeting							
11/04/2020	0 Monitoring	Visit Go	od Standing								
	I	I		Image: style styl				performance in meetin			
<u>Ratios/L</u>	<u>icense Capaci</u>	t <u>y</u>		L							

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

Comments

A virtual inspection was conducted on October 5, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Consultant provided flyers regarding the CCLC Virtual Core Rules Refresher Sessions, OLLI Beyond th Rules and ActiveSupervision training.

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)

Amy Krafchick, Program Official

Date

Emma Smith, Consultant

Date

OF CROPPED	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						
1776°	Findings Report						
Date: 10/5/2021 VisitTyp	e: Monitoring Visit	-	1:00 PM	Departure:	2:00 PM		
FR-9900105183				gional Consultar	ıt		
Krafchick, Amy M. 665 CRANBERRY PLACE R (678) 461-5817 AKRAFTY@	Emma Smith Phone: (770) 357-5106 Fax: (770) 357-5107 emma.smith@decal.ga.gov						
Mailing Address 665 CRANBERRY PLACE ROSWELL, GA 30076							
The following information is	associated with a Monito	oring Visit:					
			Activit	ies and Equ	ipment		
290-2-312 Equipment and S	Supplies(CR)				Met		
Comment A variety of equipment and to Comment	ys were observed.						
Toys and equipment observed 290-2-319 Infant-Sleeping		hazardous cor	nditions.		Met		
Comment Discussed SIDS and infant sle							
Comment Pleasant naptime environmen	t observed.						
290-2-307 Swimming Pools	& Water-related Activitie	s(CR)			N/A		
Comment There is no pool on the prope	rty						
					Facility		
290-2-311 Physical Plant -	Safe Environment(CR)				Met		
Comment An operable and appropriately	v sized fire extinguisher and	smoke alarm	were observ	ved in the home th	is date.		
290-2-313 Physical Plant-S	tructural/Mechanical(CR)				Met		
Comment The Home appears clean and	free from hazards.						
290-2-313 Playgrounds(CR)				Met		
Comment The outside area appears clea	an and well maintained.						
Georgia Department of Early C	Care and Learning v1.0	3			Page 1 of 3		

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of hand washing and hygiene procedures.

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

Safety and Discipline

Technical Assistance

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

Technical Assistance

290-2-3-.11(3) - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through on this date. Regulations regarding proper discipline were discussed with the provider on this date.

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated

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

Comment

Comment

Comment

Comment

The provider does not provide routine transportation.

that there have been no new hires since last visit

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

Criminal records checks were observed to be complete.

Staff Records

Staff:Child Ratios and Supervision

Met

N/A

Met

Met

Met

Licensure

N/A

Met

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met