Bright fro			om 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 S	heet					
Date: 4	1/14/2022	VisitType:	Monitorir	ng Visit	Arrival:	1:30 PM	Departure:	2:30 PM			
FR-48320					Regional Consultant						
Heilig,	Tiffini Nico	le				Michelle Smith					
6085 Redtop Loop Fairburn, GA 30213 Fulton Co (770) 895-8494 tiffini.heilig@yahoo.com				ulton County	Phone: (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.gov						
Mailing A Same	ddress										
Quality Ra	ited: ★										
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 goo								
04/14/2022	Monitoring	Visit Goo	od Standing	standing, support,		eann and Salety	Tules. The lifee cor	inpliance zones are good			
10/19/2021	Licensing \$	Study Goo	od Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.							
06/07/2021	Monitoring	Visit God	od Standing	Support -	Program perform rules.	ance is demons	trating a need for im	provement in meeting			
	-	•		Deficient -		emonstrating an	acceptable level of	performance in meeting			

Ratios/License Capacity

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

<u>Comments</u> Virtual visit was conducted on April 14, 2022. Visit report emailed to Provider on April 20, 2022. Required Reporting discussed on this date.

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)

Tiffini Nicole Heilig, Program Official

Date

Michelle Smith, Consultant

Date

2 Martin Lut	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 June 25	Findings I	-	_					
Date: 4/14/2022 VisitType: Monitoring Visit	Arrival:	1:30 PM	Departure:	2:30 PM				
FR-48320 Heilig, Tiffini Nicole		-	<mark>jional Consulta</mark> i helle Smith	nt				
6085 Redtop Loop Fairburn, GA 30213 Fulton County (770) 895-8494 tiffini.heilig@yahoo.com		Fax	one: (404) 478-81 :: (678) 717-5636 helle.smith@dec	j				
Mailing Address Same								
The following information is associated with a Monit	orina Visit:							
	<u>-</u>	Activit	es and Equ	ipment				
			-					
290-2-312 Equipment and Supplies(CR)				Met				
Comment Equipment and furniture observed to be properly secured	d, as applicable							
290-2-319 Infant-Sleeping Safety Requirements(CR))			Met				
Comment Discussed SIDS and infant sleeping position.								
Comment Pleasant naptime environment observed.								
290-2-307 Swimming Pools & Water-related Activitie	es(CR)			Met				
Comment Home does not provide swimming activities.								
				Facility				
290-2-311 Physical Plant - Safe Environment(CR)				Met				
Comment No hazards observed accessible to children on this date.								
Comment Please be mindful to keep items that pose a hazard inac	cessible to child	dren.						
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met				
Comment The Home appears clean and free from hazards.								

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

Comment

The outside area appears clean and well maintained.

Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
230-2-3 IT Diapening Areas & Fractices(CR)	WIEL
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
Licen	sure
290-2-304 Application Requirements(CR)	Met
230-2-304 Application Requirements(CR)	WIEL
Comment	
Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety and Disci	oline
	Mat
290-2-311 Animals	Met
Comment	
The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment	
The provider and/or the home's employee were observed to maintain a positive learning environment on t	this
date. 290-2-311 Transportation(CR)	Met
290-2-311 Transportation(CR)	
290-2-311 Transportation(CR) Comment	
290-2-311 Transportation(CR)	
290-2-311 Transportation(CR) Comment	Met
290-2-311 Transportation(CR) Comment The provider does not provide routine transportation.	Met
290-2-311 Transportation(CR) Comment The provider does not provide routine transportation. Staff Rec	Met ords
290-2-311 Transportation(CR) Comment The provider does not provide routine transportation. Staff Rec 290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
290-2-311 Transportation(CR) Comment The provider does not provide routine transportation. Staff Rec 290-2-321 Criminal Records and Comprehensive Background Checks(CR) Comment	Met ords
290-2-311 Transportation(CR) Comment The provider does not provide routine transportation. Staff Rec 290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met ords

Staff observed to be compliant with applicable laws and regulations.

Page 2 of 3

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

Met