OF G CORE Bright fro			Bright fro	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								
				С								
Date: 5/	24/2021 Vi	sitType:	Monitorir	ng Visit	А	Arrival:	12:15 PM	Departure:	12:45 PM			
FR-4992	FR-49927				Regional Consultant							
French,	Kinisha			Morgan Stahl								
	2824 Silver Queen Road Ellenwood, GA (678) 796-6652 infonolahouse@gmail.com				m Fax: (770				770) 357-7042 0) 357-7041 stahl@decal.ga.gov			
Mailing Ad Same Quality Rat	ldress ed: ★ ★											
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 go								
05/24/2021	Monitoring Visit	t Goo	d Standing	standing, support, and deficient.								
12/09/2020	Licensing Study	y Goo	d Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.								
05/21/2020	Licensing Study	y Goo	d Standing	g Support - Program performance is demonstrating a need for improvement in me					provement in meeting			
				J rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.								
Ratios/Lice	ense 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	7	5 0		2	0		
3 & 4 Years	1	1	0	1	0		
School Age(5+) Years	0	0	0	0	1		
Total Under 13 Years	9	7	0	3	1		
Total Under 18 Years	9						
Children Present: 10 Total Children: 11							
Caregivers/Helpers Present: 4	Total Caregivers/Helpers: 2						

Comments

A virtual inspection was conducted on May 24, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

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)

Kinisha French, Program Official

Date

Morgan Stahl, Consultant

Date

E	OF Group 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							rning		
Y	1776	7		Fir	ndings l	Report				
Date:	5/24/2021	VisitType:	Monitoring Visit		-	12:15 PN	Л	Departure:	12:45 PM	
Fren	9927 ch, Kinisha					N	/lorgan			
(678)	2824 Silver Queen Road Ellenwood, GA 30294 Clayton County (678) 796-6652 infonolahouse@gmail.com Mailing Address					Phone: (770) 357-7042 Fax: (770) 357-7041 morgan.stahl@decal.ga.gov				
Same	y Audress									
The fo	ollowing info	rmation is as	sociated with a I	Monitoring V	'isit:	Activ	ities	and Equ	inment	
						Autr	nics		ipinent	
290-2	-312 Equipn	nent and Sup	plies(CR)						Met	
Comr A vari		ent and toys v	vere observed.							
			ety Requirement	s(CR)			1		Met	
Comr Pleas	nent ant naptime e	nvironment ob	oserved.							
290-2	-307 Swimm	ing Pools &	Water-related Ac	ctivities(CR)					Met	
Comr There		the property a	and no swimming	activities are	provide	d.				
									Facility	
290-2	-311 Physic	al Plant - Saf	e Environment(C	CR)					Met	
			uring nap time, the	e smoke dete	ctor was	s not teste	d durin	g the time of	the visit.	
Comr Pleas		o keep items t	hat pose a hazaro	d inaccessible	e to child	dren.				
290-2	-313 Physic	al Plant-Stru	ctural/Mechanica	al(CR)			1		Met	
Comr The H		clean and fre	e from hazards.							
290-2	-313 Playgro	ounds(CR)							Met	
			ring a virtual visit,	, no hazards v	were ob	served.				
			e and Learning	v1.03					Page 1 of 3	

Met

Met

Met

Met

Licensure

Safety and Discipline

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

The Consultant observed six unrelated children for pay and three related children not for pay during the virtual visit.

Correction Deadline: 5/24/2021

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

Comment

The virtual visit was conducted during nap time. The Provider stated redirection is used as a form of discipline. **Correction Deadline: 5/24/2021**

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

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

Met

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Met

Staff Records

Met

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