OF GAO			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				
	776			Cover	Sheet		
Date: 6/15	/2022	VisitType:	Licensing Study	Arrival	11:00 AM	Departure:	12:00 PM
FR-000004	281				Re	gional Consultar	nt
Tingle, Do	reen				La	ura Swann	
		DGE LANE 、 glebelle@gm	Jonesboro, GA 3023 nail.com	36 Clayton County	Fa	ione: (706) 855-34 ix: (706) 434-7641 ura.swann@decal.	
Mailing Addre 2723 HEATHE JONESBORO	R RIDGE				Jo	int with: Nadia Ber	rnard

## Quality Rated: ★

Com	pliance Zone Desig	nation	<b>Compliance Zone Designation</b> - 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 standing, support, and deficient.		
06/15/2022	Licensing Study	Good Standing			
11/30/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
06/15/2021	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.		
			<b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.		

### Ratios/License Capacity

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

### **Comments**

#### Plan of Improvement: Developed This Date 06/15/2022

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)

Doreen Tingle, Program Official

Date

Laura Swann, Consultant

Date

Nadia Bernard, Consultant

Date

	OF G LONG	E	Bright from the Star 2 Martin L	rt Georgia Depart uther King Jr. Dr. Atlanta, GA	ive SE, 670 E		rning
			Phone	: (404) 657-5562 W		A.GOV	
Y	1776			Findings	Report		
Date:	6/15/2022	VisitType:	Licensing Study	Arrival:	11:00 AM	Departure:	12:00 PM
FR-0	00004281				Regi	ional Consulta	nt
-	e, Doreen					a Swann	
	HEATHER RI 834-5280 tyn		onesboro, GA 3023 ail.com	6 Clayton County	Fax:	ne: (706) 855-34 (706) 434-7641 a.swann@decal.	
2723 H	<b>g Address</b> IEATHER RIDGE SBORO, GA 302				Joint	t with: Nadia Be	rnard
The fo	ollowing infor	mation is as	sociated with a Lic	ensing Study:			
					Activitie	es and Equ	ipment
290-2-	312 Equipm	ent and Sup	plies(CR)				Met
<b>Comn</b> A varie		ent and toys w	vere observed.				
290-2-	319 Infant-S	Bleeping Safe	ety Requirements(C	CR)			Met
Comn Cots v	<b>1ent</b> vere observed	to be in good	repair.				
			Water-related Activ	vities(CR)			Met
<b>Comn</b> Home	<b>tent</b> does not prov	ide swimming	activities.				
							Facility
290-2-	311 Physica	al Plant - Safe	e Environment(CR)				Met
290-2-	<b>iical Assistar</b> 311(2)(f) - P en in care.		e to monitor for haza	ardous items to en	sure they are	stored out of re	ach of
Corre	ction Deadlin	e: 6/15/2022					
290-2-	313 Physica	al Plant-Struc	ctural/Mechanical(C	CR)			Met
<b>Comn</b> The H	<b>tent</b> ome appears	clean and ord	anized.				
	313 Playgro						Met
<b>Comn</b> Please		nonitor playgr	ound area for sticks	and acorns.			

Safety and Discipline

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
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure

### 290-2-3-.04 Application Requirements(CR)

### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

290-2-311	Animale
230-2-311	Ammais

## Comment

The Family Child Care Learning Home does not keep animals on premises.

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

## Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

### 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.

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

## Comment

Staff observed to be compliant with applicable laws and regulations.

## **Staff: Child Ratios and Supervision**



Met

Met

Met

Met

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

The Provider was observed directly supervising and being attentive to the needs of the children.

Met