

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

Cover Sheet

Date: 10/12/2022 VisitType: Monitoring Visit

Arrival: 12:35 PM Departure: 1:30 PM

FR-9900102438

Fuller, Cathy F 45 MORRIS RD Newnan, GA 30263 Coweta County (770) 755-6699 TYOTIS8334@YAHOO.COM

Regional Consultant Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Mailing Address 45 MORRIS RD NEWNAN, GA 30263

Quality Rated: No

Com	pliance Zone Desi	<u>gnation</u>	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						
10/12/2022	Monitoring Visit	Good Standing	standing, support, and deficient.						
03/31/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
10/20/2021	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

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children		
Infant (0-11 mos)	0	0	0	1	0		
1 & 2 Years	4	4	0	0	0		
3 & 4 Years	0	1	0	0	0		
School Age(5+) Years	1	1	0	3	0		
Total Under 13 Years	5	6	0	4	0		
Total Under 18 Years	5						
Children Present: 5	en Present: 5 Total Children: 10						
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1					

Comments

Visit was completed on October 12, 2022.

Plan of Improvement: No Plan Developed 01/01/0001

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)

Cathy Fuller, Program Official

Date

Laura Swann, Consultant

Date

OF GEOOR			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:	10/12/2022	VisitType:	Monitoring Visit	-	12:35 PM	Departure:	1:30 PM		
Fuller 45 MC (770) Mailing 45 MOR			0263 Coweta County YAHOO.COM		Regional Consultant Laura Swann Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov				
The fol	llowing infor	mation is as	sociated with a Mon	itoring Visit:	Activitie	es and Equ	lipment		
290-2-3	312 Equipm	ent and Sup	oplies(CR)				Met		
Comm A varie		nt and toys y	vere observed.						
			ety Requirements(C	R)			Met		
Comm Pleasa	ent nt naptime en	vironment ol	oserved.						
	-		Water-related Activi	ties(CR)			Met		
Comm Home of	ent does not provi	de swimmin	g activities.						
							Facility		
290-2-2	3-11 Physics	I Plant - Sat	e Environment(CR)				Met		
Comm	-		e Livionnen(ort)				met		
		ector(s) were	e observed as require	d in the home this	s date.				
290-2-3	313 Physica	l Plant-Stru	ctural/Mechanical(C	R)			Met		
Comm The Ho		clean and fre	e from hazards.						
290-2-3	313 Playgro	unds(CR)					Met		
Comm The ou		pears clean a	and well maintained.						
					He	ealth and H	lygiene		

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-.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

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

Correction Deadline: 4/10/2022

Corrected on 10/12/2022 .07(15) - Correction observed on this date. Five children present on this date.

Safety and Discipline

Staff Records

Met

Met

Met

Met

Met

Licensure

Met

Met

Met

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

Comment

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