OF C CORE Bright fro	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 sector	Cover Sheet						
Date: 12/15/2021 VisitType: Monitorir	ng Visit Arri	val: 10:00	AM	Departure:	10:30 AM		
FR-29131			Regional Consultant				
Valdivia, Roxana E			Lynn Schnitzer				
1544 Watercrest Circle Lawrenceville, GA 30043 Gwinnett County (678) 914-3015 VLEWIS_R@HOTMAIL.COM			Phone: (678) 717-5720 Fax: (770) 344-5683 Iynn.schnitzer@decal.ga.gov				
Mailing Address Same			Joint w	vith: Shannon	Curtis		
Quality Rated: ★ ★							
Compliance Zone Designation	Compliance Zone Designation						

12/15/2021	Monitoring Visit	Good Standing	standing, support	, and deficient.
04/13/2021	Licensing Study	Good Standing	Good Standing -	 Program is demonstrating an acceptable level of performance in meeting the rules.
12/29/2020	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	0	0	
1 & 2 Years	3	4	0	0	0	
3 & 4 Years	2	2	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	5	6	0	0	0	
Total Under 18 Years	5			-		
Children Present: 5	Total Children: 6					
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 2					

<u>Comments</u> The purpose of this visit was to conduct a Monitoring visit and to follow up to the previous visit conducted on April 13, 2021. Staff files,

children's files and background checks were all reviewed.

A virtual inspection was conducted on December 15, 2021 with the Provider, Roxana E. Valdivia. An in-person visit was not conducted due to the COVID-19 pandemic.

Consultant provided Training FAQ, updated COVID19 Guidance, Weather Watch chart.

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)

Roxana Valdivia, Program Official

Date

Lynn Schnitzer, Consultant

Date

Shannon Curtis, Consultant

Date

OF G COF	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 I	-			
Date: 12/15/2021 VisitTy	be: Monitoring Visit	Arrival:	10:00 AM	Departure:	10:30 AM	
FR-29131 Valdivia, Roxana E			U	onal Consultar Schnitzer	nt	
1544 Watercrest Circle Lawrenceville, GA 30043 Gwinnett CountyPhone: (678) 717-5(678) 914-3015 VLEWIS_R@HOTMAIL.COMFax: (770) 344-568Iynn.schnitzer@de				(770) 344-5683	3	
Mailing Address Same			Joint	with: Shannon	Curtis	
The following information is	associated with a Monit	oring Visit:			• •	
			Activitie	es and Equ	upment	
290-2-312 Equipment and	Supplies(CP)				Met	
Comment A Virtual Visit was conducted observed a variety of equipm Comment A Virtual Visit was conducted equipment appeared to be cle	ent and toys. due to the COVID-19 pand	emic. During th	ie virtual walk	-		
290-2-319 Infant-Sleeping	Safety Requirements(CR)				Met	
Comment Care is not provided for any ir	fant required to be in a crit)				
290-2-307 Swimming Pools	& Water-related Activition	es(CR)			Met	
Comment Home does not provide swim	ning activities.					
					Facility	
200.0.0.44 Dhusia at Diant						
290-2-311 Physical Plant -	Sale Environment(CR)				Met	
Comment An operable and appropriately	v sized fire extinguisher wa	s observed in th	ne home this c	date.		
Comment Operable smoke detector(s) v	vere observed as required i	n the home this	s date.			
290-2-313 Physical Plant-S	tructural/Mechanical(CR))			Met	

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the home appeared to be clean and free from hazards.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the outside area appeared clean and well maintained on this date.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Staff stated proper knowledge of hand washing and hygiene procedures on this date.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

There are no diapered children currently enrolled in the program.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through consultant observed five unrelated children present for care on this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the provider and the home's employee were observed to maintain a positive learning environment on this date.

Comment

Discipline was not directly observed during the virtual walk through. Provider stated knowledge of proper discipline procedures 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

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.

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met