OF C OF 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				rning	
					Cover S			
Date:	6/7/2021	VisitType:	Licensing	g Study	Arrival:	10:30 AM	Departure:	12:00 PM
FR-00	0009523					Regio	onal Consultar	nt
Burden, Celestine W					Charlene Story			
(478)	oudon Hill Dri 953-0826 bur Address			31088 Housto	n County	Fax: (	e: (770) 405-79 770) 408-0759 ene.story@deca	
Quality R	ated: No							
Compliance Zone Designation			<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 g					
06/07/202	1 Licensing	Study Goo	od Standing	standing, support, and deficient.				
12/07/202	0 Monitoring	Visit Goo	od Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/25/201	9 Monitoring	Visit Goo	od Standing	Support - Program performance is demonstrating a need for improvement in meeting			provement in meeting	
		I		Deficient -	rules. Program is not d the rules.	emonstrating an a	cceptable level of	performance in meeting
Ratios/	License Capaci	ty	I					

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer
Infant (0-11 mos)	0	0	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	0	0	0	0	0
Total Under 18 Years	0				
Children Present: 0 Total Children: 0					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

An Administrative Review was conducted on June 7, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 3, 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 28, 2021 was reviewed during the virtual inspection.

Provider is temporarily closed at this time due to COVID-19 Pandemic. No children are enrolled at this time.

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)

Celestine Burden, Program Official

Date

Charlene Story, Consultant

Date

OF C COL	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 F	Report				
Date: 6/7/2021	VisitType: Licensing Study	Arrival:	10:30 AM	Departure:	12:00 PM		
FR-000009523			Regi	onal Consulta	nt		
Burden, Celestine	w		Char	ene Story			
219 Loudon Hill Driv (478) 953-0826 bur	ve Warner Robins, GA 31088 Hous den4@cox.net	Fax:	Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov				
Mailing Address Same							
The following infor	mation is associated with a Licen	sing Study:			-		
			Activitie	es and Equ	ipment		
290-2-312 Equipm	ent and Supplies(CR)				Met		
	ture observed to be properly secure nducted on this date due to COVID-						
290-2-319 Infant-S	leeping Safety Requirements(CR)	)		Not	Evaluated		
	o children enrolled in the program. ily closed due to COVID-19 Panden		not evaluated	on this date)			
290-2-307 Swimm	ing Pools & Water-related Activiti	es(CR)			Met		
<b>Comment</b> There is no pool on t	he property						
			C	hildren's R	ecords		
290-2-308 Children	n's Records			Not	Evaluated		
Comment							
Provider is temporar	ily closed due to COVID-19 Panden	nic. No children	enrolled. Not				
					Facility		

# 290-2-3-.11 Physical Plant - Safe Environment(CR)

## Comment

An operable and appropriately sized fire extinguisher was observed in the home this date. Operable smoke detector(s) were observed as required in the home this date. A virtual visit was conducted on this date due to COVID-19 Pandemic.

Met

#### 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

#### Comment

The Home appears clean and free from hazards. A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

#### Comment

The outside area appears clean and well maintained. A virtual visit was conducted on this date due to COVID-19 Pandemic.

## 290-2-3-.10 Food Service & Nutrition

## Comment

Provider is temporarily closed at the time due to COVID-19 Pandemic. No children enrolled This rule was not evaluated.

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

## Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

Provider is temporarily closed at this time due to COVID-19 Pandemic.

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

#### Comment

The provider stated appropriate diapering procedures.

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

## Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Provider is temporarily closed at this time due to COVID-19 Pandemic.

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

## Comment

Application requirements reviewed with the Provider on this date. Provider is temporarily closed at this time due to COVID-19 Pandemic.

## 290-2-3-.11 Animals

## Comment

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

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

## Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Provider is temporarily closed at this time, due to COVID-19 Pandemic.

Not Evaluated

Licensure

Met

Met

#### Not Evaluated

Met

**Food Service** 

**Health and Hygiene** 

Not Evaluated

Met

Met

Safety and Discipline

#### Met

#### 290-2-3-.11 First Aid Kit

#### Comment

Please replace or add missing or expired items in first aid kit before reopening your facility. Provider is temporarily closed at this time due to COVID-19 Pandemic.

290-2-311 Transportation(CR)	Met
Comment	
The provider does not provide routine transportation. No children enrolled at this time. Provider is temporarily closed due to COVID-19 Pandemic.	
· · ·	f Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal records checks were observed to be complete. An Administrative Review was completed on June 7, 2021.	
290-2-307 First Aid & CPR	Met
Comment	
Evidence observed that the provider was certified in First Aid and CPR. An Administrative Review was completed on June 7, 2021.	
290-2-307 Independent Contractors(CR)	Met
<b>Comment</b> The facility does not currently have any independent contractors employed.	
290-2-307 Other Staff Direct Contact with Children(CR)	Met
Comment	
The facility does not currently have any additional staff employed.	
290-2-307 Provisional Employees	Met
Comment	
Observed compliance with the local zoning authorities, fire safety agencies and local building aut date.	horities on this
290-2-307 Staff Qualifications(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
Provider is temporarily closed at this time due to COVID-19 Pandemic.	
Additional cleaning and sanitizing requirements due to the COVID-19 pandemic and the Executiv issued on May 28, 2021 were discussed with the provider.	e Order
290-2-307 Staff Training	Met
-	INICL
<b>Comment</b> Annual training requirement and documentation was observed for the year 2020. An Administrative Review was completed on June 7, 2021.	
290-2-307 Students-in-Training(CR)	Met
Comment	

# 290-2-3-.07 Volunteers(CR)

#### Comment

The facility does not currently have any volunteers employed.

# **Staff:Child Ratios and Supervision**

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

#### Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Provider is temporarily closed due to the COVID-19 Pandemic.

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

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date) Provider is temporarily closed due to COVID-19 Pandemic.

Not Evaluated

Not Evaluated

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