

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

Arrival: 11:00 AM Departure: 12:00 PM **Date:** 11/22/2022 VisitType: Licensing Study

FR-000004914

Smith-Andrews, Chrisangela Y

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Regional Consultant

Princess Walton

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2690 ASHLEY DOWNS LANE COLLEGE PARK, GA 30337

Quality Rated: 🤺



| Compliance Zone Designation | | | | | |
|-----------------------------|------------------|---------------|--|--|--|
| 11/22/2022 | Licensing Study | Good Standing | | | |
| 05/19/2022 | Monitoring Visit | Good Standing | | | |
| 11/23/2021 | Licensing Study | Good Standing | | | |

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 good standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting

the rules. Support

Deficient

Program performance is demonstrating a need for improvement in meeting

rules.

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 | 0 | 0 | 0 | 0 | 0 |
| 3 & 4 Years | 0 | 2 | 0 | 1 | 0 |
| School Age(5+) Years | 0 | 2 | 0 | 1 | 0 |
| Total Under 13 Years | 0 | 4 | 0 | 2 | 0 |
| Total Under 18 Years | 0 | | - | | - |

Children Present: 0 Total Children: 6

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

The purpose of this visit is to conduct a licensing study visit and to follow-up to previous visit.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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 at 855-800-7747 or qualityrated@decal.ga.gov 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)

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|---|------|-----------------------------|------|
| Christon and a Carith Andrews December Official | Date | Driveses Welter Consultant | Date |
| Chrisangela Smith-Andrews, Program Official | Date | Princess Walton, Consultant | Date |



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Findings Report

Date: 11/22/2022 VisitType: Licensing Study Arrival: 11:00 AM Departure: 12:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Facility

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

Met

Comment

Home observed complete emergency drills

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home this date.

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

Met

Comment

The Home appears clean and free from hazards.

| 290-2-313 Playgrounds(CR) | Met |
|---|---------------------|
| Comment | |
| The outside area appears clean and well maintained. | th and Hygiana |
| пеан | th and Hygiene |
| 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 Diapering discussed no children present. | |
| 290-2-311 Medications(CR) | Met |
| Comment Per the provider no medication is currently dispensed | |
| | Licensure |
| | |
| 290-2-304 Application Requirements(CR) | Met |
| Comment No children present | |
| Safety | and Discipline |
| | |
| 290-2-311 Discipline(CR) | Met |
| Comment The provider and/or the home's employee were observed to maintain a positive learning edate. | environment on this |
| 290-2-311 Transportation(CR) | Met |
| Comment The provider does not provide routine transportation. | |
| | Staff Records |
| | |
| 290-2-321 Criminal Records and Comprehensive Background Checks(CR) | Met |
| Comment Criminal records checks were observed to be complete. | |
| 290-2-307 Staff Qualifications(CR) | Met |
| Comment Staff observed to be compliant with applicable laws and regulations. | |
| Staff:Child Ratios a | nd Supervision |
| | p |

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)