

Date:	5/2/2023	VisitType:	Monitoring Visit	
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Arrival: 12:15 PM Departure: 1:30 PM

FR-000006584 Felton, Felicia M

2355 SURREY TRAIL College Park, GA 30349 Fulton County (404) 669-8283 feliciajello@yahoo.com

Region Consultant Princess Walton

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Mailing Address 2355 SURREY TRAIL COLLEGE PARK, GA 30349



Compliance Zone Designation			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				
05/02/2023	Monitoring Visit	Good Standing	standing, support, and deficient.				
11/01/2022	Licensing Study	Good Standing		ogram is demonstrating an acceptable level of performance in meeting e rules.			
04/22/2022	Monitoring Visit	Good Standing	••	ogram performance is demonstrating a need for improvement in meeting les.			
				ogram is not demonstrating an acceptable level of performance in meeting e rules.			

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

Comments

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

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
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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)





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!

Felicia Felton, Program Official

Date

Princess Walton, Consultant

Date

	Georgia Depart ther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 E 30334	ast Tower	rning		
1776 1776	(Findings Report)					
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FR-000006584		Region	Consultant			
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Mailing Address 2355 SURREY TRAIL COLLEGE PARK, GA 30349						
The following information is associated with a Mon	itoring Visit:					
		Activitie	es and Equ	ipment		
290-2-312 Equipment and Supplies(CR)				Met		
Comment Equipment and furniture observed to be properly secure	ed, as applicable					
290-2-319 Infant-Sleeping Safety Requirements(CF	R)			Met		
Comment Pleasant naptime environment observed.						
290-2-307 Swimming Pools & Water-related Activit	ies(CR)			Met		
Comment Home does not provide swimming activities.						
				Facility		
290-2-311 Physical Plant - Safe Environment(CR)				Met		
Comment No hazards observed accessible to children on this date	е.					
290-2-313 Physical Plant-Structural/Mechanical(CF	R)			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.						
		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

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.

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

Comment

Appropriate ratios were observed on this date.

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

Met

Met

Staff:Child Ratios and Supervision

Safety and Discipline

Met

Staff Records

Met

Met

Met

Met

Met

Met

Met

Licensure

Comment

Adequate supervision observed on this date.