STA	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			Cov	ver Sheet				
Date:	11/2/2021 Visit	Type: Licensin	g Study	/ Arr	<b>ival:</b> 9:40	AM De	eparture: 10:40 A	M	
FR-520	)64					Regional	Consultant		
Suluki,	, Khayriyyah N					Princess V	Valton		
	eel Way Atlanta, G 37-2756 creativesc			у		Fax: (770)	70) 357-7030 357-7029 valton@decal.ga.go	)V	
Mailing A Same	Address								
Quality Ra	ted: No								
<u>Cc</u>	ompliance Zone Des	ignation					a program's 12 month m		
11/02/2021 Licensing Study Good Standing			history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.						
05/28/2021	Monitoring Visit	Good Standing	Good S	Standing - Program is the rules.	demonstrati	ng an acceptable	level of performance in	meeting	
12/04/2020	Licensing Study	Good Standing	Suppo		erformance	is demonstrating a	a need for improvement	in meeting	
		•	Deficie			strating an accept	able level of performand	e in meeting	
Ratios/L	icense Capacity								
	Age Ranges	Children Pre	sent	Child For Pay	CAPS	Not for Pay	Provider Children	1	
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		1		0	0	0	1		
Total Under 13 Years		1			0	0	1	_	
i otai Un	der 18 Years	1						-	
Children	Present: 1		Total C	Children: 1					
Caregivers/Helpers Present: 3		Total Caregivers/Helpers: 0							

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**Comments** An Administrative Review was conducted on October 27, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 2, 2021 with the provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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)

Khayriyyah Suluki, Program Official

Date

Princess Walton, Consultant

Date

STA	OF G S OF G	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	Report				
Date:	11/2/2021	VisitType:	Licensing Study	Arrival	9:40 AM	Departure:	10:40 AM		
FR-52	2064				Reg	jional Consulta	nt		
Suluk	i, Khayriyyał	n N			Prin	cess Walton			
(678) 437-2756 creativescholarsca@gmail.com Fa						Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov			
<b>Mailing</b> Same	J Address								
The fo	llowing infor	mation is as	sociated with a L	icensing Study:					
					Activiti	es and Equ	iipment		
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met		
<b>Comm</b> Equipr		ture observe	d to be properly se	cured, as applicable	е.				
290-2-	319 Infant-S	leeping Safe	ety Requirements	s(CR)			Met		
<b>Comm</b> Curren		er is not carin	ng for infants. (This	rule was not evalua	ated on this d	ate)			
290-2-	307 Swimm	ing Pools &	Water-related Ac	tivities(CR)			Met		
	al Visit was co			pandemic. During t swimming activities			vas no		
							Facility		
290-2-	311 Physica	ll Plant - Saf	e Environment(C	R)			Met		
	erable and app	propriately siz	zed fire extinguishe	er was observed in t	the home this	date.			
Comm Operal		ector(s) were	e observed as requ	ired in the home thi	is date.				
		. ,	ctural/Mechanica				Met		

## Comment

The Home appears clean and free from hazards.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

Health	n and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	Met
<b>Comment</b> Documentation for medication dispensing observed complete.	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety a	and Discipline
290-2-311 Discipline(CR)	Met
<b>Comment</b> A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly ob virtual walk through.	oserved during the
290-2-311 Transportation(CR)	Met
<b>Comment</b> The provider does not provide routine transportation.	
	Staff Records
	Staff Records

## 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.

## Staff: Child Ratios and Supervision

# et

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Met

Met

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.

Met