

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

Date: 3/15/2022 VisitType: Licensing Study

Arrival: 1:30 PM

Departure: 2:30 PM

FR-52387

Lane, Mia M

4309 Comfort Trail Union City, GA 30291 Fulton County (404) 316-9123 mslane315@gmail.com

Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Com	pliance Zone Desig	gnation	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						
03/15/2022	Licensing Study	Good Standing	standing, support, and deficient.						
08/10/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
03/11/2021	Licensing Study	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	2	2	0	0	0		
3 & 4 Years	4	4	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	6	6	0	0	0		
Total Under 18 Years	6						
Children Present: 6 Total Children: 6							
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1						

Comments

An Administrative Review was conducted on March 28, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 15, 2022. 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 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!

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)

Mia Lane, Program Official

Date

Princess Walton, Consultant

Date

STA.	OF G F 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						
4	Findings Report								
Date:	3/15/2022	VisitType	Licensing Study	Arr	ival:	1:30 PM	D D	eparture:	2:30 PM
FR-52387 Lane, Mia M 4309 Comfort Trail Union City, GA 30291 Fulton County (404) 316-9123 mslane315@gmail.com Mailing Address Same					Regional Consultant Princess Walton Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov				
The fo	llowing infor	rmation is a	ssociated with a Li	censing Stud	y:	Activ	vities a	ınd Equ	ıipment
290-2-	312 Equipm	nent and Su	pplies(CR)						Met
Comm Equipr		iture observe	ed to be properly sec	cured, as appli	cable				
290-2-	319 Infant-S	Sleeping Sa	fety Requirements	(CR)					Met
Comm Curren		er is not cari	ng for infants. (This	rule was not e	valua	ted on thi	s date)		
290-2-	307 Swimm	ing Pools &	Water-related Act	ivities(CR)					Met
Comm Home	lent does not prov	vide swimmir	ng activities.						
									Facility
	•	al Plant - Sa	fe Environment(CF	R)					Met
Comm Home	lent observed con	nplete emerg	gency drills						
Comm An ope		propriately s	ized fire extinguishe	r was observe	d in tł	ne home t	this date.		
Comm	ent		e observed as requi						
		. ,	ictural/Mechanical						Met
Comm The Ho		clean and fr	ee from hazards.						

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

Comment

Comment

Comment

Comment

Comment

A virtual visit was conducted. Playground area appeared to be kept cleaned.

290-2-3-.11 Children's Health and Hygiene(CR) Proper hand washing observed throughout the Home. 290-2-3-.11 Diapering Areas & Practices(CR) There are no diapered children currently enrolled in the program. 290-2-3-.11 Medications(CR) Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Appropriate number of children observed in Family Child Care Learning Home this date. Safety and Discipline 290-2-3-.11 Discipline(CR) The provider and/or the home's employee were observed to maintain a positive learning environment on this

290-2-3-.11 First Aid Kit

Comment

Comment

date.

Complete first aid kit observed in the Family Child Care Learning Home

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.

Health and Hygiene

Met

Met

Staff Records

Met

Page 2 of 3

Met

Met

Met

Met

Met

Met

290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met