STAN	OF C FOR	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			Cover S	heet	et			
Date: 1	1/1/2021	/isitType: Licensing	g Study	Arrival:	10:00 AM	Departure:	11:30 AM		
FR-5276	9		Regional Consultant						
Wilson,	Stella A.		Princess Walton						
		anta, GA 30349 Ful Vilson21@yahoo.co	y						
Mailing Ac Same	ddress								
Quality Rate	ed: No								
Con	npliance Zone	Designation					12 month monitoring		
11/01/2021	Licensing Stu	dy Good Standing	history, as it pertains to child care health and safety rules. The three compliance zones are g standing, support, and deficient.						
04/28/2021	Monitoring Vi	sit Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
12/01/2020	Licensing Stu	dy Good Standing	Support -		ance is demonstrating a need for improvement in meeting				
			Deficient -		lemonstrating an	acceptable level of	performance in meetir		
Ratios/Lic	ense Capacity		L						

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children	
Infant (0-11 mos)	0	0	0	1	0	
1 & 2 Years	5	5	0	1	0	
3 & 4 Years	0	0	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	5	5	0	2	0	
Total Under 18 Years	5					
Children Present: 5	Total Children: 7					
Caregivers/Helpers Present: 3	nt: 3 Total Caregivers/Helpers: 4					

Comments

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An Administrative Review was conducted on October 25, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 1, 2021 with the director 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)

Stella Wilson, Program Official

Date

Princess Walton, Consultant

Date

2 Martin Luth	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							
1000 1000 1000 1000 1000 1000 1000 100	Findings	Report						
Date: 11/1/2021 VisitType: Licensing Study	Arrival:	10:00 AM	Departure:	11:30 AM				
FR-52769		-	ional Consulta	nt				
Wilson, Stella A.		Princess Walton						
6130 Jones Road Atlanta, GA 30349 Fulton County (770) 875-2223 Ash.Wilson21@yahoo.com	Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov							
Mailing Address Same								
The following information is associated with a Licens	sing Study:	A otiviti	a and Equ	unmont				
		Activitie	es and Equ	iipment				
290-2-312 Equipment and Supplies(CR)				Met				
Comment Equipment and furniture observed to be properly secured	d, as applicable).						
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met				
Comment A Virtual Visit was conducted due to the COVID-19 pands sleeping position was discussed.	emic. During t	he virtual walk	through SIDS	and infant				
290-2-307 Swimming Pools & Water-related Activitie	es(CR)			Met				
Comment Home does not provide swimming activities.								
				Facility				
200.2.2.44 Physical Plant Sofa Environment(CP)				Met				
290-2-311 Physical Plant - Safe Environment(CR)				wet				
Comment No hazards observed accessible to children on this date.								
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met				
Comment The Home appears clean and free from hazards.								
290-2-313 Playgrounds(CR)				Met				
Comment A Virtual Visit was conducted due to the COVID-19 pandarea was observed and appeared to be in good repair	emic. During t	he virtual walk	through the pla	ayground				
		Н	ealth and H	lygiene				
L Georgia Department of Early Care and Learning v1.0)3			Page 1 of 3				
				-				

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements were discussed with the Provider on this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the director on this date. During the virtual walk through the diapering was observed and the provider displayed proper knowledge of the rules and regulations.

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.

Staff:Child Ratios and Supervision

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.

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Met

Met

Staff Records

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.