



**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:** 6/3/2022 **VisitType:** Licensing Study

**Arrival:** 10:45 AM **Departure:** 11:45 AM

**FR-9105101581**

**Simmons, Lundy J**

2491 BARGE ROAD S W Atlanta, GA 30331 Fulton County  
(404) 344-6960 Lundy\_Simmons@att.net

**Mailing Address**

2491 BARGE ROAD S W  
ATLANTA, GA 30331

**Regional Consultant**

Stacy Whitten

Phone: (770) 405-7920

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stacy.whitten@dec.al.ga.gov

Joint with: Alicia Loney

**Quality Rated:** No

| <u>Compliance Zone Designation</u> |                  |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--|
| 06/03/2022                         | Licensing Study  | Good Standing |  |
| 12/09/2021                         | Monitoring Visit | Good Standing |  |
| 05/07/2021                         | Licensing Study  | Good Standing |  |
|                                    |                  |               |  |

**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   | 1                | 3             | 0    | 0           | 0                 |
| 3 & 4 Years   | 1                | 1             | 0    | 1           | 0                 |
| School Age(5+) Years                                      | 0                | 0             | 0    | 0           | 0                 |
| Total Under 13 Years                                      | 2                | 4             | 0    | 1           | 0                 |
| Total Under 18 Years                                      | 2                |               |      |             |                   |
| Children Present: 2 Total Children: 5                     |                  |               |      |             |                   |
| Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1 |                  |               |      |             |                   |

**Comments**

The purpose of this visit was to conduct a Licensing Study. This visit was conducted in person.

Plan of Improvement: Developed This Date 06/03/2022

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.dec.state.ga.us/CCS/RuleAndRegulations.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@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical 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](http://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)

Lundy Simmons, Program Official

Date

Stacy Whitten, Consultant

Date

Alicia Loney, Consultant

Date



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### Findings Report

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The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Technical Assistance**

**Comment**

A variety of equipment and toys were observed.

**Technical Assistance**

290-2-3-.12(3) - Please ensure the plastic kitchen sink is repaired or replaced where the plastic is cracked.

**Correction Deadline: 6/3/2022**

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

**Met**

**Comment**

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

**Comment**

Provider stated proper knowledge about laundry practices.

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

**Met**

**Comment**

Home does not provide swimming activities.

**Comment**

There is no pool on the property

### Children's Records

**Records Reviewed: 2**

**Records with Missing/Incomplete Components: 0**

Child # 1

Met

Child # 2

Met

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**290-2-3-.08 Children's Records****Technical Assistance****Comment**

Records were observed to be complete and well organized.

**Technical Assistance**

290-2-3-.08(9) - Please ensure parents sign in and out daily.

**Correction Deadline: 6/3/2022**

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**290-2-3-.08 Parental Authorization(CR)****Met****Comment**

Parent authorizations obtained/completed.

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**Facility**

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

Home observed complete emergency drills

**Comment**

No hazards observed accessible to children on this date.

**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.

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

The Home appears clean and free from hazards.

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**290-2-3-.13 Playgrounds(CR)****Technical Assistance****Comment**

The outside area appears clean and well maintained.

**Technical Assistance**

290-2-3-.13(2)(d) - Discussed with provider to ensure fencing remains tight.

**Correction Deadline: 6/3/2022**

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**Food Service**

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**290-2-3-.10 Food Service & Nutrition****Met****Comment**

CACFP Meal Pattern Requirements:Menu meets USDA Guidelines.

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**Health and Hygiene**

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

Staff state proper knowledge of hand washing and hygiene procedures.

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

**Comment**

There are no diapered children currently enrolled in the program.

**290-2-3-.11 Medications(CR)****Met****Comment**

Per the provider no medication is currently dispensed

**Licensure****290-2-3-.04 Application Requirements(CR)****Met****Comment**

Appropriate number of children observed in Family Child Care Learning Home this date.  
Provider cared two unrelated children for pay.

**Safety and Discipline****290-2-3-.11 Discipline(CR)****Met****Comment**

Pleasant interactions observed between the provider and children in care.

**290-2-3-.11 First Aid Kit****Met****Comment**

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

**290-2-3-.11 Transportation(CR)****Met****Comment**

The provider does not provide routine transportation.

**Staff Records****290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

**Comment**

Criminal records checks were observed to be complete. Consultant observed evidence of satisfactory comprehensive background checks for the provider and all residents.

**290-2-3-.07 First Aid & CPR****Met****Comment**

Evidence observed that the provider was certified in First Aid and CPR.

**290-2-3-.11 Prohibited Substances****Not Met****Finding**

290-2-3-.11(1)(I) Prohibits smoking on the premises of the Home and in any vehicle used to transport children during the hours of operation. No smoking signs must be posted. It was determined based on observation that one resident of the home was observed to be smoking outside the entrance of the home.

**POI (Plan of Improvement)**

The Home will notify anyone who comes on the premises during operating hours and who may enter a vehicle used to transport children about the no smoking policy and will monitor. The Home will also ensure no smoking signs are posted where they can be easily seen.

Correction Deadline: 6/3/2022

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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|                            |     |
|----------------------------|-----|
| 290-2-3-.07 Staff Training | Met |
|----------------------------|-----|

**Comment**

Discussed: Health and Safety Training should be taken every five years.

**Comment**

Annual training requirement and documentation observed.

|   |
|---|
| <b>Staff:Child Ratios and Supervision</b> |
|---|

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

**Comment**

Appropriate ratios were observed on this date.

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

**Comment**

The Provider was observed directly supervising and being attentive to the needs of the children.