

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: 9/14/2022 VisitType: POI Follow Up Arrival: 9:45 AM

Departure: 10:15 AM

FR-14942 Reuben, Drena V 5148 VILLAS TERRACE Stone Mountain, GA 30088 DeKalb County

Regional Consultant

Roslyn Williams

(770) 593-1915 DrenaReuben@hotmail.com

Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov

Mailing Address 5148 VILLAS TERRACE STONE MOUNTAIN, GA 30088

Quality Rated: No

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			
09/14/2022	POI Follow Up	Good Standing	standing, support, and deficient.	2		
07/13/2022	Licensing Study	Support	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/09/2022	Monitoring Visit	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.	g		

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children	
Infant (0-11 mos)	0	1	0	0	0	
1 & 2 Years	1	1	0	0	0	
3 & 4 Years	0	3	0	0	0	
School Age(5+) Years	0	2	0	1	0	
Total Under 13 Years	1	7	0	1	0	
Total Under 18 Years	1		-			
Children Present: 1	Total Children: 8					
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 1					

Comments

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)

Drena Reuben, Program Official

Date

Roslyn Williams, Consultant

Date

STA	OF CLOSE	2 M	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					
				ndings I	Report			
Date:	9/14/2022	VisitType: POI Follow U	ρ	Arrival:	9:45 AM	Departure:	10:15 AM	
FR-14	942				Re	gional Consultar	nt	
Reub	en, Drena V				Ro	slyn Williams		
		ACE Stone Mountain, GA naReuben@hotmail.com	30088 DeKalb	County	Fa	one: (770) 357-70 x: (770) 357-7019 slyn.williams@dec		
5148 V	I Address ILLAS TERRACE MOUNTAIN, GA							
The fo	llowing infor	nation is associated with	a POI Follow	Up:				

The following information is associated with a POI Follow Up:	
---	--

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met
Child # 7	Met
Child # 8	Met

290-2-3-.08 Children's Records

Correction Deadline: 10/31/2022

Corrected on 9/14/2022

.08(1) - The previous citation was corrected. The Provider had a complete record for all children enrolled.

Correction Deadline: 7/13/2022

Met

Children's Records

Corrected on 9/14/2022 .08(2) - The previous citation was corrected. The Provider had a current immunization on file for all children enrolled.

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

Correction Deadline: 7/13/2022

.13(2)(d) - The previous citation was corrected. The Consultant observed a four foot barrier around the outdoor play area.

Facility

Staff Records

Met

Met

Met

Met

290-2-307	First	Aid	&	CPR
			-	•••••

Correction Deadline: 8/12/2022

Corrected on 9/14/2022 .07(8) - The previous citation was corrected. The Provider had current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and first aid training.

290-2-3-.07 Staff Training

Correction Deadline: 12/31/2022

Corrected on 9/14/2022 .07(7) - The previous citation was corrected. The Provider had evidence of health and safety orientation on file.

290-2-3-.08 Staff Training

Correction Deadline: 12/31/2022

Corrected on 9/14/2022 .08(14) - The previous citation was corrected.

Corrected on 9/14/2022