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 1776		Cover Sheet							
Date: 4	/22/2021 Visit	<b>Type:</b> Licensing	g Study	/ A	rrival:	12:0	00 PM De	eparture:	1:00 PM	
FR-348	63						Regional	Consulta	nt	
Geter, T	Гатту J						Roslyn Wi	illiams		
	oury Trail Lithonia, 95-3316 divinemon			bunty			Fax: (770)	70) 357-70 ) 357-7019 iams@dec	)	
	ted: ★ ★	ignation	Compli	iance Zone Design	nation - A	sumr	nary measure of a	a program's 1	2 month mor	hitoring
			history, as it pertains to child care health and safety rules. The three compliance zones are good							
04/22/2021 Licensing Study Good Standing standing, su			ding, support, and deficient.							
11/23/2020Monitoring VisitGood Standing11/19/2019Monitoring VisitGood Standing			Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.							
			Deficie	nt - Program the rule		lemon	strating an accept	table level of	performance	in meeting
Ratios/Lie	cense Capacity			-						]
Age Ranges		Children Pre	Children Present		<u> </u>	PS	Not for Pay	Provider	Children	
Infant (0-11 mos)		1		1		0	0		0	
1 & 2 Years		3		3	_	0	0		0	
3 & 4 Years		2		2	_	0	0		0	
School Age(5+) Years		0		0	_	0	0		1	
Total Under 13 Years		6		6		0	0		0	
Children F	<b>ler 18 Years</b> Present: 6 s/Helpers Present: 2	6		 Children: 7 Caregivers/Helpers:	2					

#### **Comments**

FOF G

An Administrative Review was conducted on April 22, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on May 26, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15,2021 was reviewed during the virtual inspection.

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)

Tammy Geter, Program Official

Date

Roslyn Williams, Consultant

Date

OF C OF Bright	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		eport						
Date: 4/22/2021 VisitType: Licens	sing Study	Arrival: 1	2:00 PM	Departure:	1:00 PM			
FR-34863			Regior	nal Consultar	nt			
Geter, Tammy J			Roslyn	Williams				
900 Asbury Trail Lithonia, GA 30058 E (470) 295-3316 divinemoments6@aol.			Fax: (7	: (770) 357-70 70) 357-7019 williams@dec				
Mailing Address Same								
The following information is associat	ed with a Licensing	Study:						
			Activiti	es and Ec	uipment			
290-2-312 Equipment and Supplies(	CR)				Met			
<b>Comment</b> A variety of equipment and toys were ob								
290-2-319 Infant-Sleeping Safety Re	quirements(CR)				Met			
Comment Discussed SIDS and infant sleeping pos								
290-2-307 Swimming Pools & Water	-related Activities(C	R)			Met			
<b>Comment</b> There is no pool on the property								
			С	hildren's	Records			
Records Reviewed: 6	R	ecords with	Missing/Inco	omplete Com	ponents: 0			
Child # 1			Met					
Child # 2			Met					
Child # 3			Met					
Child # 4			Met					
Child # 5			Met					

Child # 6

Met

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

#### **Technical Assistance**

290-2-3-.08(2) - Please ensure that a current immunization record is on file for all children enrolled.

#### Correction Deadline: 4/22/2021

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Ме
<b>Comment</b> An operable and appropriately sized fire extinguisher was observed in the home this date.	
<b>Comment</b> Operable smoke detector(s) were observed as required in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Ме
<b>Comment</b> The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Me
<b>Comment</b> Home does not provide swimming activities.	
Health a	nd Hygiene
290-2-311 Children's Health and Hygiene(CR)	Me
<b>Comment</b> Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Ме
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Me
<b>Comment</b> Discussed proper medication documentation and procedures.	
	Licensure

### 290-2-3-.04 Application Requirements(CR)

### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

# **Safety and Discipline**

#### 290-2-3-.11 Discipline(CR)

#### Comment

Pleasant interactions observed between the provider and children in care.

Met

Met

290-2-3-.07 First Aid & CPR

**Technical Assistance** 

Georgia Department of Early Care and Learning v1.03

# 290-2-3-.11 Transportation(CR)

## Comment

Comment

The provider does not provide routine transportation.

Criminal records checks were observed to be complete.

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Staff:Child Ratio	s and Supervision
Correction Deadline: 5/22/2021	
<b>Technical Assistance</b> 290-2-307(9) - Annual training requirements were discussed with the Provider.	
290-2-307 Staff Training	Technical Assistance
<b>Comment</b> Staff observed to be compliant with applicable laws and COVID 19 regulations.	
290-2-307 Staff Qualifications(CR)	Met
290-2-307(8) - Training requirements and procedures were discussed.	

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

Comment

Appropriate ratios were observed on this date.

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

### Comment

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

## Met

**Technical Assistance** 

**Staff Records** 

Met

Met