

#### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Bhone: (404) 657 5562 WM/W DECAL GA GOV

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

### **Cover Sheet**

Date: 11/5/2021 VisitType: Licensing Study

Arrival: 12:30 PM Depart

Departure: 1:30 PM

## FR-37440

### Johnston, Candace

4789 Coldstream Drive Dunwoody, GA 30360 DeKalb County (404) 218-1333 candi031@bellsouth.net

## Regional Consultant

Roslyn Williams

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

## Mailing Address

Same

#### Quality Rated: No

			<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				
11/05/2021	Licensing Study		standing, support, and deficient.				
04/22/2021	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
11/23/2020	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			

 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)	1	4	0	0	0	
1 & 2 Years	2	2	0	0	0	
3 & 4 Years	1	1	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	4	7	0	0	0	
Total Under 18 Years	4		-			
Children Present: 4	Total C	Total Children: 7				
Caregivers/Helpers Present: 1	Total C	Caregivers/Helpers: 1				

#### **Comments**

• A virtual inspection was conducted on November 23, 2021, with the (Provider). An in-person visit was not conducted due to the COVID-19 pandemic.

• An Administrative Review was conducted on November 5, 2021 . Staff files, children's files, training, and background checks were all reviewed.

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)

Candace Johnston, Program Official

Date

Roslyn Williams, Consultant

Date

2 Martin	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 Findings Report							
Date: 11/5/2021 VisitType: Licensing Study	Arrival: 12:30 PM Departure: 1:30 PM							
FR-37440 Johnston, Candace 4789 Coldstream Drive Dunwoody, GA 30360 Dek (404) 218-1333 candi031@bellsouth.net Mailing Address Same	Regional ConsultantRoslyn WilliamsKalb CountyPhone: (770) 357-7020Fax: (770) 357-7019roslyn.williams@decal.ga.gov							
The following information is associated with a L	icensing Study: Activities and Equipment							
290-2-312 Equipment and Supplies(CR)	Met							
<b>Comment</b> A variety of equipment and toys were observed.								
290-2-319 Infant-Sleeping Safety Requirements	G(CR) Met							
Comment Discussed SIDS and infant sleeping position.								
290-2-307 Swimming Pools & Water-related Act	tivities(CR) N/A							
Comment There is no pool on the property								
	Children's Records							
Records Reviewed: 4	Records with Missing/Incomplete Components: 1							
Child # 1 <u>"Missing/Incomplete Components"</u> Immunization Form - (.08)(2),Dad Work # Miss	Not Met sing -(.08)(1)							
Child # 2	Met							
Child # 3	Met							
Child # 4	Met							

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

### **Technical Assistance**

290-2-3-.08(1) - Documentation procedures were discussed with the Provider.

290-2-311 Physical Plant - Safe Environment(CR)	Met
<b>Comment</b> 290-2-311(2)(a) - Please ensure that an Emergency Preparedness document in on file.	
Correction Deadline: 11/15/2021	
<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)	Me
<b>Comment</b> The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Me
<b>Comment</b> The outside area appears clean and well maintained.	
Health and	l Hygiene
290-2-311 Children's Health and Hygiene(CR)	Me
<b>Comment</b> Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Me
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
<b>Comment</b> Per the provider no medication is currently dispensed	
L	icensure
290-2-304 Application Requirements(CR)	Me

# Safety and Discipline

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

#### Comment

Pleasant interactions observed between the provider and children in care.

Facility

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### Met

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

#### Comment

The provider does not provide routine transportation.

# Staff Records

### 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

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

Met

Met

Met