



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: 8/3/2022 VisitType: Monitoring Visit

Arrival: 9:50 AM

Departure: 10:50 AM

FR-9900104321

Richardson, Cinderella D

218 BARON COURT Stockbridge, GA 30281 Henry County  
(770) 507-8853 cindyschildcare2005@yahoo.com

**Mailing Address**

218 BARON COURT  
STOCKBRIDGE, GA 30281

**Regional Consultant**

April Brown

Phone: (770) 357-5101

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april.brown@dec.al.ga.gov

Quality Rated: ★

| <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. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/03/2022                         | Monitoring Visit | Support       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 03/04/2022                         | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 07/23/2021                         | Monitoring Visit | 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                                                                                        | 3                | 3             | 0    | 0           | 0                 |
| 3 & 4 Years                                                                                        | 1                | 3             | 0    | 0           | 0                 |
| School Age(5+) Years                                                                               | 0                | 0             | 0    | 0           | 0                 |
| Total Under 13 Years                                                                               | 4                | 6             | 0    | 0           | 0                 |
| Total Under 18 Years                                                                               | 4                |               |      |             |                   |
| Children Present: 4 Total Children: 6<br>Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1 |                  |               |      |             |                   |

**Comments**

An administrative review was completed on this date August 8, 2022. The report was emailed to the provider and an office conference has been scheduled.

Plan of Improvement: To Be Submitted 08/18/2022

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/Regulations.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)

Cinderella Richardson, Program Official

Date

April Brown, Consultant

Date



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### Findings Report

**Date:** 8/3/2022 **VisitType:** Monitoring Visit **Arrival:** 9:50 AM **Departure:** 10:50 AM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Not Met**

**Finding**

290-2-3-.12(3) requires furniture and equipment to be kept clean and in a safe usable condition. It was determined that the playhouse located in the back yard was not in good repair as it was observed to be broken and accessible to children in care.

**Correction Deadline: 8/3/2022**

**Comment**

Equipment and furniture observed to be properly secured, as applicable on this date.

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

Discussed SIDS and infant sleeping position with the provider on this date.

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

Home does not provide swimming activities at this time.

|                 |
|-----------------|
| <b>Facility</b> |
|-----------------|

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**290-2-3-.11 Physical Plant - Safe Environment(CR)****Not Met****Finding**

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records fire drills were not conducted monthly in that the last fire drill was documented as being conducted in March of 2022.

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**Correction Deadline: 9/2/2022**

**Comment**

An operable and appropriately sized fire extinguisher was observed in the home on this date.

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**Comment**

Operable smoke detector(s) were observed as required in the home on 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 on this date.

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**290-2-3-.13 Playgrounds(CR)****Not Met****Finding**

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation the outdoor play area was not free of hazards in that there was an uncovered grill and loose water hose located to the right side of the outdoor play area accessible to children in care.

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Correction Deadline: 8/13/2022

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| <b>Health and Hygiene</b> |
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**290-2-3-.11 Children's Health and Hygiene(CR)****Met****Comment**

Provider stated proper knowledge of hand washing and hygiene procedures on this date.

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

Provider stated proper knowledge of diapering procedures on this date.

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**290-2-3-.11 Medications(CR)****N/A****Comment**

Per the provider no medication was currently dispensed at this time.

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| <b>Licensure</b> |
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**290-2-3-.04 Application Requirements(CR)****Met****Comment**

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

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|--------------------------------|
| <b>Policies and Procedures</b> |
|--------------------------------|

**Finding**

290-2-3-.14(1) requires the Home to report or cause to be reported to the Department within twenty-four (24) hours or the next work day: any death of a Child while in the care of the Home; any serious illness or injury requiring hospitalization or professional medical attention other than first aid of a Child while in the care of the Home; any situation when a Child in care becomes missing, such as but not limited to, a Child who is left on a vehicle, a Child who leaves the Home, playground, or property, or a Child who is left behind on any trip; any fire; any structural disaster; any emergency situation that requires temporarily relocating children; and any time the Home's operating status changes (i.e., open to closed or temporarily closed and temporarily closed to open). It was determined based on the provider's statement and other supporting documentation the FCCLH was temporarily closed on May 30, 2022, June 13, 2022 through June 24, 2022, and on July 4, 2022 and the Department was not notified of the closures within 24 hours or the next business day as required.

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**Correction Deadline: 8/8/2022**

**Recited on 8/3/2022**

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| <b>Safety and Discipline</b> |
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**290-2-3-.11 Discipline(CR)****Met****Comment**

Age-appropriate discussion and redirection observed on this date.

**290-2-3-.11 Transportation(CR)****N/A****Comment**

The provider does not provide routine transportation at this time.

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|----------------------|
| <b>Staff Records</b> |
|----------------------|

**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 which was completed on March 4, 2022.

**Comment**

Criminal records checks were observed to be complete on this date.

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

Provider observed to be compliant with applicable laws and regulations on this date.

**290-2-3-.07 Staff Training****Defer****Defer**

This citation will be deferred and reviewed during the next licensing study visit.

**Correction Deadline: 12/30/2022**

| Staff:Child Ratios and Supervision |  |
|------------------------------------|--|
|------------------------------------|--|

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

Met

**Comment**

Appropriate ratios were observed on this date.

|                             |         |
|-----------------------------|---------|
| 290-2-3-.07 Supervision(CR) | Not Met |
|-----------------------------|---------|

**Not Met**

### Finding

290-2-3-.07(17) requires at least one Staff person with a satisfactory Comprehensive Records Check Determination shall supervise Children at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means Staff members are providing watchful oversight to the children, volunteers and Students-in-Training. The person(s) supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. Plans shall be made to obtain additional Staff help in cases of emergencies. It was determined based on observation that watchful oversight and supervision were not provided on August 3, 2022 when the provider was observed to be outside of the home taking two trash bags through the open garage door area to the side of the home when children in care were awake inside of the home.

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**Correction Deadline: 8/3/2022**

Recited on 8/3/2022