



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: 9/28/2022 VisitType: POI Follow Up

Arrival: 2:40 PM

Departure: 4:00 PM

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

Fax: (770) 357-5102

april.brown@dec.al.ga.gov

Quality Rated: ★

<u>Compliance Zone Designation</u>			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 standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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.
09/28/2022	POI Follow Up	Good Standing	
08/03/2022	Monitoring Visit	Support	
03/04/2022	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	2	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	3	6	0	0	0
Total Under 18 Years	3				
Children Present: 3 Total Children: 6 Caregivers/Helpers Present: 1 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, <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 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 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



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: 9/28/2022 VisitType: POI Follow Up

Arrival: 2:40 PM

Departure: 4:00 PM

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

Fax: (770) 357-5102

april.brown@decal.ga.gov

The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 8/3/2022

Corrected on 9/28/2022

Correction of citation in that the playhouse was removed and new toys were placed in the backyard.

Facility

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

Met

Correction Deadline: 9/2/2022

Corrected on 9/28/2022

Correction of citation in that documentation of drills were up to date until September of 2022.

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

Met

Correction Deadline: 8/13/2022

Corrected on 9/28/2022

Correction of citation in that hazards were removed from the playground area. The grill was covered and water hose was in the appropriate place. Consultant discussed with the provider to ensure the route to the playground area is free of hazards as required.

Policies and Procedures

290-2-3-.14 Required Reporting

Met

Correction Deadline: 8/8/2022

Corrected on 9/28/2022

Correction of citation in that the provider reported closure of program on August 17, 2022 and reported understanding of this rule.

Staff Records

290-2-3-.07 Staff Training

Defer

Defer

This citation was deferred and will be reviewed during the next regulatory visit.

POI (Plan of Improvement)

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 12/30/2022

Staff:Child Ratios and Supervision

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

Met

Correction Deadline: 8/3/2022

Corrected on 9/28/2022

Correction of citation in that the provider stated proper knowledge of supervision rule. Diapers were discarded in the bathroom in a trash can with a lid instead of outside of the home while children were present.