



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: 3/4/2022 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 10:30 AM

FR-56642

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Same

Regional Consultant

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Joint with: Angela Byrd

The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed.

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

Met

Comment

Discussed SIDS and infant sleeping position. Consultant observed one crib that met safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as it was manufactured on January 25, 2013.

Correction Deadline: 11/10/2021

Corrected on 3/4/2022

.19(1)b)3 - Previous citation corrected on this date. Consultant observed seven sheets that will be used for the cots.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Comment

There is no pool on the property.

Children's Records

290-2-3-.08 Children's Records**Met****Comment**

Consultant discussed with the Provider ensuring that the Home has a current and updated enrollment record for each Child in care and for a period of one (1) year after each Child leaves. Each Child's record shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released.

290-2-3-.08 Parental Authorization(CR)**Met****Comment**

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)**Technical Assistance****Comment**

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

Provider does not have firearms in the home.

Technical Assistance

An appropriately sized fire extinguisher was observed in the home this date. Please ensure that you get the fire extinguisher recharged.

Comment

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

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Met****Comment**

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)**Met****Comment**

The outside area appears clean and well maintained.

Food Service

290-2-3-.10 Food Service & Nutrition**Met****Comment**

CACFP Meal Pattern Requirements: 3 Components for breakfast: Grains, Vegetables, Fruits or both, and Milk. 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk. 2 of 5 Components for snack. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL

<http://dec.al.ga.gov/CACFP/Handbook.aspx>

USDA <http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Comment

Consultant discussed with the Provider foods that are associated with young children’s choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child’s age and individual eating, chewing and swallowing ability.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR) **Met**

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

The provider stated appropriate diapering procedures.

290-2-3-.11 Medications(CR) **Met**

Comment

Discussed proper medication documentation and procedures.

Licensure

290-2-3-.04 Application Requirements(CR) **Met**

Comment

Application requirements reviewed with the Provider on this date.

Comment

Permission to Operate issued on this date. Per Gwinnett County zoning requirements, the overall licensed capacity is five (5) children.

Safety and Discipline

290-2-3-.11 Animals **Met**

Comment

Provider has one dog, a Schnauzer. Appropriate vaccination records were available on this date.

290-2-3-.11 Discipline(CR) **Met**

Comment

Consultant discussed appropriate discipline and guidance techniques with the provider.

290-2-3-.11 First Aid Kit **Met**

Comment

Complete first aid kit observed in the Family Child Care Learning Home

290-2-3-.11 Transportation(CR)**Met****Comment**

The provider does not provide routine transportation. Consultant discussed transportation requirements for if/when the home decides to incorporate transportation. The home will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Staff Records

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

Criminal records checks were observed to be complete. Three Criminal Records Checks were submitted to the Department, one for the Provider, one for the Provider's spouse, and one for the Provider's mother/helper who resides in the home. All three records were observed to have Comprehensive Satisfactory Criminal Background Check Determination Letters

290-2-3-.07 First Aid & CPR**Met****Comment**

Evidence observed that the provider was certified in First Aid and CPR.

290-2-3-.07 Independent Contractors(CR)**Met****Comment**

The facility does not currently have any independent contractors employed.

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

Staff observed to be compliant with applicable laws and regulations.

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

Correction Deadline: 5/22/2021

Corrected on 3/4/2022

.07(9) - Previous citation corrected on this date. Based on a review of records, Provider was observed to have 13 hours of annual training for the year of 2021.

Staff:Child Ratios and Supervision

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

Currently there are no children enrolled in the program. Consultant discussed ratios with the Provider on this date.

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

Currently there are no children enrolled in the program. Consultant discussed direct supervision with the Provider on this date.