

Date: 5/31/2022

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

FR-56572Regional ConsultantThomas, Sharon SLaura Johnson806 S. Main Street Davisboro, GA 31018 Washington County
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SameSame

VisitType: Monitoring Visit

Quality Rated: No

Arrival: 10:45 AM Departure: 11:30 AM

			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			
05/31/2022	Monitoring Visit	Good Standing	standing, support			
03/15/2022	Initial Licensing Study	Good Standing	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. 		

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children	
Infant (0-11 mos)	0	1	0	0	0	
1 & 2 Years	1	3	0	0	0	
3 & 4 Years	1	0	0	0	1	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	2	4	0	0	1	
Total Under 18 Years	2					
Children Present: 2	dren Present: 2 Total Children: 5					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

Comments

An in-person visit was conducted on this date. The provider stated that the program does not provide routine transportation, administer medications, or provide swimming activities.

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 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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)

Sharon Thomas, Program Official

Date

Laura Johnson, Consultant

Date

STA	OF CLOOP	OF Cropping 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					
db.	1776	Findings Report					
Date:	5/31/2022	VisitType: Monitoring	Visit	-	10:45 AM	Departure:	11:30 AM
FR-56	572				Reg	gional Consulta	nt
Thom	as, Sharon	S			Lau	ira Johnson	
		: Davisboro, GA 31018 V aront438@yahoo.com	Vashington Cou	nty	Fax	one: (470) 891-3 :: (678) 913-0577 ra.johnson@deca	7
Mailing Same	g Address						
The fo	llowing info	rmation is associated v	vith a Monitorir	ng Visit:		ioo ond Eau	inmont
					ACTIVIT	ies and Equ	iipment
200.0	2 42 Eaulian	ment and Sumplice(CD)					Mat
290-2-	312 Equipr	nent and Supplies(CR)					Met
Comm		ent and toys were observ	hav				
		Sleeping Safety Requir					Met
Comm Discus		d infant sleeping positior	I.				
		ning Pools & Water-rela		CR)			N/A
Comm	ent						
		vide swimming activities.					
							Facility
290-2-	311 Physic	al Plant - Safe Environ	nent(CR)				Met
Comm No haz		ed accessible to children	on this date.				
Comm An ope		propriately sized fire exti	nguisher was ol	oserved in th	ne home this	date.	
Comm Operat		etector(s) were observed	as required in th	e home this	s date.		
290-2-	313 Physic	al Plant-Structural/Mec	hanical(CR)				Met
Comm The Ho		clean and free from haz	ards.				
	313 Playgr						Met
Comm The ou		opears clean and well ma	intained.				
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Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff state proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Two children for pay were observed in Family Child Care Learning Home on this date.	
Safety	/ and Discipline
290-2-311 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	N/A
Comment The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Consultant requested to view all Criminal Record checks for employees hired after last vi that there have been no new hires since last visit	sit. Provider stated
Comment Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment	
GUIIIIIEIII	

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