

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

Date: 6/21/2023 VisitType: Monitoring Visit	Arrival:	9:55 AM	Departure: 12:05 PM	
FR-57103 McGrier, Theresa C	CCS Coordinator Kesha McNeal			
1041 Dodge Lane Grovetown, GA 30813 Columbia County (706) 951-5993 theresa.mcgrier@yahoo.com	Phone: (866) 359-1672 Fax: (866) 359-7490 kesha.mcneal@decal.ga.gov			
Mailing Address Same		Joint	with: Ashley Richards	

Quality Rated: No

Compliance Zone Designation		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					
06/21/2023	Monitoring Visit	Good Standing	standing, support, and deficient.				
08/09/2022	Initial Licensing Study	Good Standing	 Good Standing - Program is demonstrating an acceptable level of performance in mether rules. Support - Program performance is demonstrating a need for improvement in 				
			Deficient	rules. - Program is not demonstrating an acceptable level of performance in meeting the rules.			

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children	
Infant (0-11 mos)	0	0	0	1	0	
1 & 2 Years	5	2	0	3	0	
3 & 4 Years	3	3	0	0	0	
School Age(5+) Years	1	1	0	0	0	
Total Under 13 Years	9	6	0	4	0	
Total Under 18 Years	9		•			
Children Present: 9	Total Children: 10					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2					

<u>Comments</u> The purpose of the visit was to conduct a monitoring visit. The provider does not participate in field trips, medications, transportation, and swimming.

Plan of Improvement: Developed This Date 06/21/2023

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
 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

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)





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!

Theresa McGrier, Program Official

Date

Kesha McNeal, CCS Coordinator

Date

Ashley Richards, Regional Consultant

Date

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	(Findings Report)					
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FR-57103	CCS Coordinator					
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			Joir	nt with: Ashley R	chards	
Mailing Address Same						
T I - 6 - 11		M - 14				
The following information is as	sociated with a Monitoring	Visit:	A a tivel ti			
			ACTIVITI	es and Equ	Ipment	
					<u> </u>	
290-2-312 Equipment and Sup	oplies(CR)			Technical A	ssistance	
Comment A variety of equipment and toys v	vere observed.					
Technical Assistance 290-2-312(5) - Please ensure to free from hazardous conditions s						
Correction Deadline: 6/21/2023						
290-2-319 Infant-Sleeping Safe	ety Requirements(CR)				Met	
Comment Discussed SIDS and infant sleep	ing position.					
290-2-307 Swimming Pools &	Water-related Activities(CF	R)			Met	
Comment Home does not provide swimming	g activities.					
Comment Pool not in use at this time, gates	observed locked.					
					Facility	
290-2-311 Physical Plant - Saf	e Environment(CR)			Technical A	ssistance	
Comment Home observed complete emerge	ency drills					
Technical Assistance 290-2-311(2)(e) - Please ensur	e that clear glass doors are r	narked to	avoid accide	ntal impact.		

Comment

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

Comment

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

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

Comment

The Home appears clean and free from hazards.

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

Technical Assistance

290-2-3-.13(2)(a) - Please ensure that the outdoor play area is free of ant beds.

Correction Deadline: 7/1/2023

Comment

Home does not provide swimming activities.

Comment

Pool not in use at this time, gates observed locked.

Health and Hygiene

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

Technical Assistance

290-2-3-.11(1)(j) - Please ensure that children's hands are washed with liquid soap and warm running water: immediately upon arrival for the day and re-entering the child care area after outside play; before and after eating meals and snacks, handling or touching food, and playing in water; after toileting and diapering, playing in sand, touching animals or pets, contact with bodily fluids such as, but not limited to, mucus, saliva, vomit or blood, and after contamination by any other means.

Correction Deadline: 6/21/2023

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

Comment

The provider stated appropriate diapering procedures.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

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

Safety and Discipline

Met

Technical Assistance

Technical Assistance

Met

Met

Licensure

Met

290-2-3-.11 Animals

Technical Assistance 290-2-3-.11(1)(o) - Please ensure that farm animals cannot be housed within 500 feet of the home. **Correction Deadline: 7/1/2023**

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

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

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

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

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.

Technical Assistance

Staff Records

Met

Met

Met

Met

Met

Met