

Date:	5/25/2023	VisitType:	Monitoring Visit	
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Arrival: 9:15 AM

Departure: 10:05 AM

FR-28936 Ruffin, Cynthia D

1165 Waltons Trail Hephzibah, GA 30815 Richmond County (706) 414-5099 cruffin3@comcast.net

Kaycee Purvis

Lead Consultant

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Mailing Address 1165 Walton's Trail Hephzibah, GA 30815



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			
05/25/2023	Monitoring Visit	Good Standing	standing, support, and deficient.	- Cu		
11/28/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/26/2022	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.	J		
			Deficient - Program is not demonstrating an acceptable level of performance in meetin the rules.	ng		

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	0	3	0	0	0		
3 & 4 Years	0	3	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	0	6	0	0	0		
Total Under 18 Years	0		-	-			
Children Present: 0	Total C	Total Children: 6					
Caregivers/Helpers Present: 6	Total Caregivers/Helpers: 1						

Comments

The purpose of this visit was to conduct a Monitoring Visit.

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
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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!

Cynthia Ruffin, Program Official

Date

Kaycee Purvis, Consultant

Date

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AD.	1776			(F	indings l	Report)			
Date:	5/25/2023	VisitType: N	Ionitoring Visit		Arrival:	9:15 AM	D	eparture:	10:05 AM
FR-28 Puffin							Id Consu		
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1165 Ŵ	Address alton's Trail bah, GA 30815								
The fol	llowing infor	mation is asso	ociated with a Mo	nitoring	Visit:	A	-11		
						Activ	vities a	ind Equ	ipment
290-2-3	312 Equipm	ent and Supp	lies(CR)						Met
Comm Toys ar		t observed to be	e clean and safe fr	om haza	rdous cor	nditions.			
			y Requirements(C						N/A
Common		ren present dur	ring the time of the	inspectio	on (This	rule was i	not evalu	ated on this	s date)
		•	ater-related Activ				lot ovalu		N/A
Commo Home o		ide swimming a	activities.						
							Child	Iren's R	ecords
290-2-3	308 Childre	n's Records							Met
Correc	tion Deadlin	e: 12/31/2022							
.08(2) -	ted on 5/25/2 Correction Idren on this	of previous cit	tation in that the (Consulta	int obser	ved curre	ent immu	inization re	ecords
									Facility

Comment

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

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)

Comment

The outside area appears clean and well maintained.

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

Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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. The Provider did not have children present on this date.

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Comment

The provider does not provide routine transportation.

Staff Records

Safety and Discipline

Met

Met

Met

N/A

Health and Hygiene

N/A

Licensure

Met

N/A

N/A

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

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

There were no children present during the time of the inspection. (This rule was not evaluated on this date)
290-2-3-.07 Supervision(CR)
Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met

Met

Met