

Date: 1/21/2020	VisitType: Licensing Study	Arrival: 11:30 A	M Departure :	1:20
FR-16982			Regional Consulta	nt
	_		A I I A I	

Jenkins, Yolande R 1213 MISTY MEADOWS CROSSING Hampton, GA 30228 Clayton County (678) 763-7764 YCJ2@AOL.COM

Mailing Address

1213 MISTY MEADOWS CROSSING HAMPTON, GA 30228

Quality Rated: No

			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			
01/21/2020	Licensing Study	Good Standing	standing, support, and deficient.			
08/16/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/13/2019	Licensing Study	Good Standing	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	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	1
Total Under 13 Years	0	0	0	0	1
Total Under 18 Years	0				
		<u></u>			

Children Present: 0

Caregivers/Helpers Present: 2

Total Children: 1

Total Caregivers/Helpers: 1

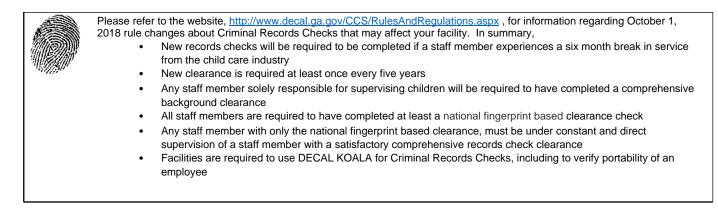
Comments

Plan of Improvement: Developed This Date 01/21/2020

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).

PΜ

Glecia Carter Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov



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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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 New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Yolande Jenkins, Program Official

Date

Glecia Carter, Consultant

Date

STA	OF GIORCIA			tart Georgia Dep n Luther King Jr. Atlanta, ne: (404) 657-5562	Drive GA 3	e SE, 670 I 30334	East Tower	arning
V	1776			Finding	gs Re	port		
Date:	1/21/2020	VisitType:	Licensing Study	Arriv	al: 1	1:30 AM	Departure:	1:20 PM
FR-16	982					Reg	ional Consulta	nt
Jenki	ns, Yolande I	R				Gleo	ia Carter	
Count			SING Hampton, G DM	GA 30228 Claytor	I	Fax:	ne: (470) 316-28 (678) 436-5372 ia.carter@decal	2
1213 M	Address ISTY MEADOWS ON, GA 30228	S CROSSING						
The fo	llowing infor	mation is as	sociated with a L	icensing Study:				
					1	Activiti	es and Equ	iipment
290-2-3	312 Equipm	ent and Sup	plies(CR)					Met
Comm A varie		ent and toys v	vere observed.					
290-2-3	319 Infant-S	Sleeping Saf	ety Requirements	s(CR)				Met
Comm Curren		no children er	nrolled in the prog	ram. (This rule wa	as not	t evaluated	on this date)	
290-2-3	307 Swimm	ing Pools &	Water-related Ac	tivities(CR)				Met
Comm There i	ent s no pool on t	the property						
						С	hildren's R	lecords
L								
290-2-3	308 Childre	n's Records						Met
Comm No chil	ent dren enrolled							
290-2-3	308 Parenta	I Authorizat	ion(CR)					Met
Comm	ent		nrolled in the prog	ram. (This rule wa	as not	t evaluated	on this date)	

Facility

Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment Playground not observed on this date due to inclement weather.	
Health and H	ygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment No children enrolled.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date)	
290-2-311 Medications(CR)	Met
Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date)	
Lice	ensure
290-2-304 Application Requirements(CR)	Met
Comment	
Application requirements reviewed with the Provider on this date.	
	cipline
Application requirements reviewed with the Provider on this date.	cipline
Application requirements reviewed with the Provider on this date.	cipline _{Met}
Application requirements reviewed with the Provider on this date. Safety and Disc	
Application requirements reviewed with the Provider on this date. Safety and Dis 290-2-311 Animals Comment	
Application requirements reviewed with the Provider on this date. Safety and Dis 290-2-311 Animals Comment The Family Child Care Learning Home does not keep animals on premises.	Met
Application requirements reviewed with the Provider on this date. Safety and Disconnect 290-2-311 Animals Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-311 Discipline(CR) Comment	Met
Application requirements reviewed with the Provider on this date. Safety and Dis Safety and Dis 290-2-311 Animals Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-311 Discipline(CR) Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date)	Met
Application requirements reviewed with the Provider on this date. Safety and Dis 290-2-311 Animals Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-311 Discipline(CR) Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date) 290-2-311 First Aid Kit Comment	Met

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

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

Comment

Met

Met

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

Not Met

Finding

290-2-3-.21(1)(b) requires every Provider to have a current and valid satisfactory Comprehensive Records Check Determination on file prior to being present at the Home while any child is present for care or before residing in the Home. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the license date; provided, however, if the Provider has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of records that the Provider did not have a current or valid satisfactory Comprehensive Records Check Determination on file.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Home will ensure that the Provider has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Home while any child is present for care or before an individual age 17 or older resides in the Home. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Director has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The provider must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Home will ensure the CRC rules are maintained. A One Day CRC Letter was left with the Provider.

Correction Deadline: 1/21/2020

Finding

290-2-3-.21(1)(c) requires every Employee to have a current and valid satisfactory Comprehensive Records Check Determination on file prior to being present at the Home while any child is present for care or before residing in the Home if age 17 or older. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of records that one resident residing in the home did not have a current and valid satisfactory Comprehensive Records Check Determination on file.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Home will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Home while any child is present for care or before an individual age 17 or older resides in the Home. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The provider must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Home will ensure the CRC rules are maintained. A One Day CRC Letter was left with the Provider.

Correction Deadline: 1/21/2020

290-2-3-.07 First Aid & CPR

Comment

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

290-2-3-.07 Other Staff Direct Contact with Children(CR)

Comment

The facility does not currently have any additional staff employed.

Met

Met

290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Students-in-Training(CR)

Comment

The facility does not currently have any students-in-training employed.

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

Comment

The facility does not currently have any volunteers employed.

Staff:Child Ratios and Supervision

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

Comment

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

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

Comment

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

Comment

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



Met

Met

Met

Met

Met