

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: 1/21/2020 VisitType: Licensing Study Arrival: 12:10 PM Departure: 1:30 PM

FR-32931 Regional Consultant

Gainous, Sharon

751 GAINOUS ROAD Cairo, GA 39827 Grady County (229) 377-7553 sbgainous@gmail.com

Compliance Zone Designation

Licensing Study

Monitoring Visit

Licensing Study

Mailing Address 751 GAINOUS ROAD CAIRO, GA 39827

Quality Rated: No

01/21/2020

08/14/2019

03/07/2019

l	Compliance Zone Designation - A summary measure of a program's 12 month monitoring
ļ	history, as it pertains to child care health and safety rules. The three compliance zones are good
l	standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program

Deficient

- Program performance is demonstrating a need for improvement in meeting

rules.

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Cresia Jackson

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Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	3	3	0	0	0
1 & 2 Years	2	1	0	1	0
3 & 4 Years	3	2	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	8	6	0	2	0
Total Under 18 Years	8			•	•

Children Present: 8 Total Children: 8

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 0

Good Standing

Good Standing

Good Standing

Comments

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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

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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Sharon Gainous, Program Official	Date	Cresia Jackson, Consultant	Date



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Findings Report

VisitType: Licensing Study Arrival: 12:10 PM **Date:** 1/21/2020 Departure: 1:30 PM

FR-32931 **Regional Consultant**

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The following information is associated with a Licensing Study:

Act	tivities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment	
A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Pool not in use at this time, gates observed locked.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Operable smoke detector(s) were observed as required in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment	
Home does not provide swimming activities.	
	Health and Hygiene

v1.03

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Per the provider no medication is currently dispensed

Licensure

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Provider was caring for 6 children for pay.

Safety and Discipline

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

Met

Comment

Pleasant interactions observed between the provider and children in care.

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

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Correction Deadline: 8/14/2019

Corrected on 1/21/2020

This citation was observed to be correct on this date.

Correction Deadline: 8/14/2019

Corrected on 1/21/2020

This citation was observed to be correct on this date.

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

Not Met

Finding

290-2-3-.07(8) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals or trainers and which dealt with emergency care for infants and children. Such training must be completed prior to initial licensure for the Provider and within 90 days from date of hire for Provisional Employees and Employees. The Provider, a Provisional Employee or Employee with current CPR and first aid training must always be on the Home's premises and on any field trip whenever any Child is present. It was determined based on provider statement that she did not have a current First Aid and CPR training as required by the department.

POI (Plan of Improvement)

The Home will obtain the required CPR and first aid training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested. The Home will ensure that there is always a Staff person on the Home's premises and on any field trip whenever any Child is present.

Correction Deadline: 2/20/2020

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: 8/30/2019

Corrected on 1/21/2020

This citation was observed to be correct on this date.

Correction Deadline: 8/30/2019

Corrected on 1/21/2020

This citation was observed to be correct on this date.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.