

#### 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: 9/15/2020 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 3:15 PM

### FR-000002710 Sims, Bobbie P

123 ANDREWS DRIVE Americus, GA 31719 Sumter County (229) 924-2229 daycaretiny123@yahoo.com

## **Regional Consultant**

**Charlene Story** 

Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov

Mailing Address 123 ANDREWS DRIVE AMERICUS, GA 31719



Com	pliance Zone Des	ignation	<b>Compliance Zone Designation</b> - 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 goo		
09/15/2020	Monitoring Visit	Good Standing	standing, support, and deficient.		
11/20/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
01/08/2019	Licensing Study	Good Standing			
			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	1	0	0	0	
3 & 4 Years	3	4	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	3	5	0	0	0	
Total Under 18 Years	3			-		
Children Present: 3	Total C	Total Children: 5				
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1				

#### **Comments**

A virtual inspection was conducted on September 15, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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,					
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>					
Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance					
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>					
<ul> <li>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</li> </ul>					
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>					

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: <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>

Bobbie Sims, Program Official

Date

Charlene Story, Consultant

Date

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 **Findings Report** 

Arrival: 1:00 PM Departure: 3:15 PM

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**Activities and Equipment** 

290-2-3-.12 Equipment and Supplies(CR)

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be

#### Comment

Care is not provided for any infant required to be in a crib A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit

#### 290-2-3-.07 Swimming Pools & Water-related Activities(CR)

#### Comment

Home does not provide swimming activities.

### 290-2-3-.11 Physical Plant - Safe Environment(CR)

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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

#### Comment

The Home appears clean during virtual visit.

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit

reviewed during the next regulatory visit.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

FR-000002710

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VisitType: Monitoring Visit Date: 9/15/2020

(229) 924-2229 daycaretiny123@yahoo.com

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The following information is associated with a Monitoring Visit:



Facility

Not Evaluated

Not Evaluated

Not Evaluated

Not Evaluated

Met

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

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit

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

#### Comment

A virtual visit was conducted on this date due to COVID-19 Pandemic. Proper hand washing requirements were discussed with the Provider on this date.

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

### Comment

There are no diapered children currently enrolled in the program.

### 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. A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

### 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

Criminal records checks were observed to be complete.



Not Evaluated

## **Health and Hygiene**

Met

Met

Met

Met

Met

Met

Met

**Staff Records** 

Licensure

## Technical Assistance

290-2-3-.07(27) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed with the provider. Consultant discussed the Executive Order Checklist, sanitizing, taking temperatures and parental access with Provider.

# **Staff:Child Ratios and Supervision**

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

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

### Comment

Appropriate ratios were observed on this date. A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

### Comment

Adequate supervision observed on this date. A virtual visit was conducted on this date due to COVID-19 Pandemic.

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#### **Technical Assistance**

Met

Met