

Date: 7/21/2020	VisitType: Licensing Study	Arrival:	1
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12:45 PM **Departure:** 1:45 PM

Logan, Polly A 5096 WEST POINT ROAD LaGrange, GA 30240 Troup County (706) 882-3675 PALOGAN60@YAHOO.COM

## Regional Consultant

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

## Mailing Address

FR-000002763

Same

## Quality Rated: No

			<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 good		
07/21/2020	Licensing Study		standing, support, and deficient.		
02/18/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
07/24/2019	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.		
	<b>Deficient</b> - Program is not demonstrating an acceptable level of performance in n		<b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting		

 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	1	1	0	1	0
3 & 4 Years	4	4	0	0	0
School Age(5+) Years	0	1	0	1	0
Total Under 13 Years	5	6	0	2	0
Total Under 18 Years	5		-		
Children Present: 5	Total C	children: 8			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

## **Comments**

An Administrative Review was conducted on July 21, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on July 28, 2020, with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 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).

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

Polly Logan, Program Official

Date

Laura Swann, 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				
Date: 7/21/2020 VisitType: Licensing S	tudy Arrival: 12:45 PM Departure: 1:45 PM			
FR-000002763	Regional Consultant			
Logan, Polly A	Laura Swann			
5096 WEST POINT ROAD LaGrange, GA 3 (706) 882-3675 PALOGAN60@YAHOO.COI				
Mailing Address Same				
The following information is associated wi	th a Licensing Study:			
	Activities and Equipment			
290-2-312 Equipment and Supplies(CR)	Met			
<b>Comment</b> A variety of equipment and toys were observe	ed.			
290-2-319 Infant-Sleeping Safety Require	ments(CR) Met			
<b>Comment</b> Care is not provided for any infant required to	be in a crib			
290-2-307 Swimming Pools & Water-related	ed Activities(CR) Met			
<b>Comment</b> Home does not provide swimming activities.				
	Children's Records			
Records Reviewed: 5	Records with Missing/Incomplete Components: 0			
Child # 1	Met			
Child # 2	Met			
Child # 3	Met			

Met

Met

Child # 4

Child # 5

## Georgia Department of Early Care and Learning v1.03

## 290-2-3-.08 Children's Records

## Comment

Comment

Comment

Wi-Fi

Records were observed to be complete and well organized.

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

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

The Home appears clean and free from hazards.

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

**Technical Assistance** 

Comment

## Comment

Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

290-2-3-.13(2) - 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. Playground not observed on this date due to

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

## Staff state proper knowledge of diapering procedures.

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

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

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

## Comment

Age-appropriate discussion and/or redirection observed.

## Met

# Met

Licensure

Safety and Discipline

Met

Facility

Met

Met

**Technical Assistance** 

Met

Met

Met

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

## Comment

The provider does not provide routine transportation.

**Staff Records** 

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
<b>Comment</b> Consultant requested to view all Criminal Record checks for employees hired after last visit. Prov that there have been no new hires since last visit	vider stated
<b>Comment</b> Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
<b>Comment</b> Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Met
<b>Comment</b> Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed a during a virtual walk through on this date. The program was in compliance with the Executive Ord June16, 2020.	
290-2-307 Staff Training	Met
<b>Comment</b> Annual training requirement and documentation observed.	
Staff:Child Ratios and Su	pervision
290-2-307 Staff:Child Ratios(CR)	Met
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.

Met