

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:	7/22/2020	VisitType:	Monitoring Visit	
-------	-----------	------------	------------------	--

2480 VANN ROAD Waycross, GA 31503 Ware County

(912) 282-3315 verasdaycare@hotmail.com

Arrival: 9:30 AM

Departure: 11:00 AM

Regional Consultant Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov

Mailing Address 2480 VANN ROAD WAYCROSS, GA 31503

FR-00003815

Thomas, Vera M

Quality Rated: No

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 goo			
07/22/2020	Monitoring Visit	Good Standing	standing, support, and deficient.			
02/12/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
07/09/2019	Monitoring Visit	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	1	0	0	0
1 & 2 Years	1	3	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	1	8	0	0	0
Total Under 18 Years	1				
Children Present: 1	Total Children: 8				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

Phase 1, Administrative Review, was completed on 07-22-2020. The provider stated no medication is administered, no field trips or routine transportation is provided. The consultant discussed the findings with the provider and requested a signature. Phase 2, Virtual Visit was completed on July 29, 2020 at 5:30 PM. The consultant discussed findings and emailed a copy of the final report to the provider requesting a signature.

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

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>

Vera Thomas, Program Official

Date

Connie Boatright, Consultant

Date

STA	OF CLORE			Georgia Depar ther King Jr. Di Atlanta, GA 404) 657-5562 V	rive SE, 670 \ 30334	Éast Tower	arning
AD.	1776	,	Findings Report				
Date:	7/22/2020	VisitType:	Monitoring Visit	Arrival:	9:30 AM	Departure:	11:00 AM
FR-00	0003815				Re	gional Consulta	nt
Thom	as, Vera M				Co	nnie Boatright	
	VANN ROAD 282-3315 ver		GA 31503 Ware Count hotmail.com	y	Fax	one: (912) 544-97 x: (912) 544-9700 nnie.boatright@do)
2480 V	J Address ANN ROAD ROSS, GA 3150	3					
The fo	llowing infor	mation is as	sociated with a Moni	toring Visit:			
					Activit	ies and Equ	uipment
	0.00 4 -41-44						
290-2-3	309 Activiti	es					Met
Comm		rved a variet	y of age appropriate ac	tivities through	out the provi	iders home	
	tion Deadlin						
290-2-3	312 Equipm	ent and Sup	oplies(CR)				Met
Comm Toys a		t observed to	be clean and safe from	n hazardous cor	nditions.		
Comm The co require	nsultant obse	erved the TV,	DVD player and two fa	ins located in th	e child play a	area to be secure	ed as
290-2-	3- 19 Infant-9	Sleening Saf	ety Requirements(CR)			Met
Comm				·)			Wiet
	sed SIDS and	d infant sleep	ing position.				
290-2-3	307 Swimm	ing Pools &	Water-related Activit	ies(CR)			Met
Comm Home	ent does not prov	ride swimmin	g activities.				
Comm There i	ent is no pool on	the property					
							Facility
290-2-3	311 Physica	al Plant - Saf	e Environment(CR)				Met
Comm	ent		to children on this date	.			

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-.10 Food Service & Nutrition

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

290-2-3-.10 Kitchen Operations

Comment

The kitchen was observed to be clean and well maintained.

Correction Deadline: 7/22/2020

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Per the provider no medication is currently dispensed



Met

Health and Hygiene

Met

Met

Met

Licensure

Met

Met

Met

Food Service

Comment

The Family Child Care Learning Home does not keep animals on premises.

290-2-3-.11 Animals

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

Pleasant interactions observed between the provider and children in care.

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

Comment

Comment

The provider does not provide routine transportation.

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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

Appropriate ratios were observed on this date.

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

Correction Deadline: 2/12/2020

Corrected on 7/22/2020

.07(17) - The previous citation was observed to be corrected on this date.

Met

Met

Met

Staff Records

Safety and Discipline

Met

Met

Met