

Date:	11/20/2019	VisitType:	Licensing Study
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Arrival: 12:30 PM Depa

Departure: 2:00 PM

# FR-000005459

### Corbin, Ida M

472 SUMMERHILL ROAD Thomasville, GA 31757 Thomas County (229) 226-0282 scorbin@rose.net

### Regional Consultant

Cresia Jackson

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Mailing Address 472 SUMMERHILL ROAD THOMASVILLE, GA 31757

#### Quality Rated: No

Compliance Zone Designation			<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			
11/20/2019	Licensing Study	Good Standing	g standing, support, and deficient.			
02/13/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/14/2018	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)	2	1	0	0	0
1 & 2 Years	3	2	0	1	0
3 & 4 Years	1	0	0	1	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	7	4	0	2	0
Total Under 18 Years	7			-	
Children Present: 7	Total Children: 7				
Caregivers/Helpers Present: 0	Total Caregivers/Helpers: 0				

#### **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, <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> </ul>
 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
<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>

Ida Corbin, Program Official

Date

Cresia Jackson, Consultant

Date

	OF GF OF	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					
	1776	Findings Report					
Date:	11/20/2019	VisitType: Licensing	g Study	Arrival:	12:30 PM	Departure:	2:00 PM
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(229) 226-0282 scorbin@rose.net					Fax:	ne: (229) 238-29 (229) 238-2957 a.jackson@dec	
472 SU	<b>9 Address</b> Immerhill Roa Asville, ga 31						
The fo	llowing infor	mation is associated	with a Licensing S	Study:			
					Activitie	es and Equ	ipment
290-2-	312 Equipm	ent and Supplies(CR	)				Met
Comm	ient	nt and toys were obse					
290-2-	319 Infant-S	leeping Safety Requi	irements(CR)				Met
<b>Comm</b> Pleasa		vironment observed.					
	· · ·	ing Pools & Water-re	lated Activities(CR	k)			Met
<b>Comm</b> Home		ide swimming activities	5.				
							Facility
290-2-	311 Physica	al Plant - Safe Enviror	nment(CR)				Met
	erable and app	propriately sized fire ex	tinguisher was obs	erved in tl	ne home this d	date.	
<b>Comm</b> Operal		ector(s) were observed	d as required in the	home this	s date.		
290-2-	313 Physica	al Plant-Structural/Me	chanical(CR)				Met
Comm The He		clean and free from ha	zards.				
290-2-	313 Playgro	ounds(CR)					Met
<b>Comm</b> Pool n		s time, gates observed	d locked.				

# **Health and Hygiene**

Met

Comment Proper diapering procedures observed.	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
<b>Comment</b> Per the provider no medication is currently dispensed	
	Licensure
	<b></b>
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home this d	ate.
Sat	fety and Discipline
290-2-311 Discipline(CR)	Met
<b>Comment</b> Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	Met
<b>Comment</b> The provider does not provide routine transportation.	
	Staff Records
	Staff Records

# 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

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

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

Comment

## Comment

Staff observed to be compliant with applicable laws and regulations.

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

# Comment

Appropriate ratios were observed on this date.

# Met

Staff: Child Ratios and Supervision

Met

Met

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

### Comment

The Provider was observed directly supervising and being attentive to the needs of the children.