

Date: 9/14/2018 VisitType: Monitoring Visit	Arrival: 12:05 PM Departure: 1:25	PM		
FR-000005459	Regional Consultant	Regional Consultant		
Corbin, Ida M	Cresia Jackson			
472 SUMMERHILL ROAD Thomasville, GA 31757 The (229) 226-0282 scorbin@rose.net	omas County Phone: (229) 238-2958 Fax: (229) 238-2957			

) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

Mailing Address 472 SUMMERHILL ROAD THOMASVILLE, GA 31757

Quality Rated: No

			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 good				
09/14/2018	Monitoring Visit	Good Standing	standing, support, and deficient.				
04/03/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
10/30/2017	Licensing Study	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
nfant (0-11 mos)	0	0	0	0	0
& 2 Years	6	6	0	0	0
& 4 Years	0	1	0	0	0
School Age(5+) Years	1	1	0	0	0
otal Under 13 Years	7	8	0	0	0
otal Under 18 Years	7				
Children Present: 7	Total Children: 8				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

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,
 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>

Ida Corbin, Program Official

Date

Cresia Jackson, Consultant

Date

CF C CORCELLA	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				
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The following information is a	ssociated with a Moni	toring Visit:			
			Activitie	es and Equ	ipment
290-2-312 Equipment and Su	pplies(CR)				Met
Comment A variety of equipment and toys	were observed.				
290-2-319 Infant-Sleeping Sa		.)			Met
Comment Pleasant naptime environment of	bserved.				
290-2-307 Swimming Pools &	& Water-related Activit	ies(CR)			Met
Comment Home does not provide swimmin	ng activities.				
					Facility
290-2-311 Physical Plant - Sa	afe Environment(CR)				Met
Comment No hazards observed accessible		9.			
290-2-313 Physical Plant-Str	uctural/Mechanical(CR	2)			Met
Comment The Home appears clean and fr	ee from hazards.				
290-2-313 Playgrounds(CR)					Met
Comment Pool not in use at this time, gate	es observed locked.				
			He	ealth and F	lygiene

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

Discussed labeling of "diapering only" areas and staff work stations.

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

Comment

Per provider this FDCH does not dispense medication.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

290-2-321 Criminal Records Check(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-.07 Staff:Child Ratios(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

Comment

Appropriate ratios were observed on this date.

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Met

Met

Staff Records

Met

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

Comment

Adequate supervision observed on this date.