

Date: 12/10/2018 VisitType: Licensing Study	Arrival: 9:30	AM Departure: 11:00 AM
FR-000005466		Regional Consultant
Boatright, Mellissa A.		Connie Boatright
317 HILLCREST BOULEVARD Blackshear, GA 31516 Pier (912) 550-7542 jjjla@accessatc.net	ce County	Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov
Mailing Address 317 HILLCREST BOULEVARD BLACKSHEAR, GA 31516		

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			
12/10/2018	Licensing Study		standing, support, and deficient.			
04/04/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/21/2017	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 Childrer	
Infant (0-11 mos)	1	1	0	0	0	
1 & 2 Years	2	2	0	0	0	
3 & 4 Years	2	3	0	1	0	
School Age(5+) Years	1	1	0	2	0	
Total Under 13 Years	6	7	0	2	0	
Total Under 18 Years	6					
Children Present: 7	Total Children: 10					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 2					

Comments

This Licensing Study is the first regulatory visit for Melissa Boatright this 2018 - 2019 fiscal year.

The provider is not interested in the Quality Rated Program.

The provider stated no new employees have been hired. No medication is administered, no field trips or routine transportation provided.

Plan of Improvement: Developed This Date 12/10/2018

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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
Seller	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>

Mellissa Boatright, Program Official

Date

Connie Boatright, Consultant

Date

E	OF GEORE		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			Fine	dings I	Report		
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317 H	g Address ILLCREST BOULE KSHEAR, GA 315							
The fo	ollowing infor	mation is as	ssociated with a l	Licensing Stu	ıdy:	A ativ	vitico and E	auinmont
						Activ	vities and E	quipment
290-2	-309 Activitie	es						Met
			y of age appropria 8	ate activities th	rougho	out the home	e.	
290-2	-312 Equipm	ent and Su	oplies(CR)					Met
Com r Toys		observed to	be clean and safe	e from hazardo	ous cor	nditions.		
290-2	-319 Infant-S	leeping Sat	ety Requirement	s(CR)				Met
Comr Discu	nent ssed SIDS and	l infant sleep	ing position.					
		•	Water-related Ac	ctivities(CR)				Met
Comr Home	nent does not prov	ide swimmin	g activities.					
							Children's	s Records
Rec	ords Reviewe	d: 6		Reco	rds wi	th Missing/	Incomplete Cor	nponents: 0
Chil	d # 1					Met		
Chil	d # 2					Met		
Chil	d # 3					Met		
Chil	d # 4					Met		
Georg	ia Department	of Early Car	e and Learning	v1.03				Page 1 of 4

Child # 6 Met	
290-2-308 Children's Records	Met
Comment Records were observed to be complete and well organized.	
290-2-308 Parental Authorization(CR)	Met
Comment Parent authorizations obtained/completed.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment The consultant observed a throughly documented fire and tornado drill log.	
Correction Deadline: 12/20/2018	
Comment No hazards observed accessible 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.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment The outside area appears clean and well maintained.	
Comment There is no pool on the property	
	Food Service

Records with Missing/Incomplete Components: 0

Met

290-2-3-.10 Food Service & Nutrition

Records Reviewed: 6

Child # 5

Met

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

Comment

Proper hand washing observed throughout the Home.

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

Technical Assistance

290-2-3-.11(1)(f) - The provider will ensure that diapers are changed in the Child's own crib or on a nonporous surface which is cleaned with a disinfectant and dried with a single use disposable towel after each diaper change.

Correction Deadline: 12/10/2018

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

Comment

The provider stated no medications are administered.

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

Comment

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

Safety and Discipline

290-2-3-.11 Animals

Comment

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

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

Comment

Age-appropriate discussion and/or redirection observed.

Met

Met

Technical Assistance

Health and Hygiene

Met

Met

Met

Licensure

wiet

290-2-3-.11 First Aid Kit

Comment

Complete first aid kit observed in the Family Child Care Learning Home

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)

Georgia Department of Early Care and Learning

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

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.

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

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR

Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training

Technical Assistance

290-2-3-.07(6) - The provider will ensure 10 annual hours of training is completed every calendar year.

Correction Deadline: 1/9/2019

Staff: Child Ratios and Supervision

Technical Assistance

Met

Met

Met

Met

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v1.03

Met

Met

Met

Staff Records