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## 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: 3/23/2021	VisitType: Monitoring Visit	Arrival: 8	3:30 AM Departure	e: 9:00 AM
FR-000005466			Regional Consul	Itant
Boatright, Melliss	a A.		Connie Boatright	
317 HILLCREST B (912) 550-7542 jjjla	OULEVARD Blackshear, GA 31516 a@accessatc.net	Pierce County	Phone: (912) 544 Fax: (912) 544-97 connie.boatright@	700
Mailing Address 317 HILLCREST BOUL BLACKSHEAR, GA 31				

## Quality Rated: No

		<u>gnation</u>	<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
03/23/2021	Monitoring Visit	Good Standing	standing, support, and deficient.
10/27/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
12/12/2019	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
3 & 4 Years         3         3         0         0         0           3 & 4 Years         3         3         0         0         0         0           School Age(5+) Years         3         3         0         2         0           Total Under 13 Years         10         8         0         2         0           Total Under 18 Years         10         7         0         0         0           Children Present: 11         Total Children: 12         12         12         12	Infant (0-11 mos)	1	0	0	0	0
School Age(5+) Years         3         3         0         2         0           Total Under 13 Years         10         8         0         2         0           Total Under 18 Years         10         7         0	1 & 2 Years	3	2	0	0	0
Total Under 13 Years     10     8     0     2     0       Total Under 18 Years     10     Image: Constraint of the second se	3 & 4 Years	3	3	0	0	0
Total Under 18 Years     10       Children Present: 11     Total Children: 12	School Age(5+) Years	3	3	0	2	0
Children Present: 11 Total Children: 12	Total Under 13 Years	10	8	0	2	0
	Total Under 18 Years	10				•
	Children Present: 11	Total C	children: 12			
Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1	Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				
	More than 6 for pay 6 for pay present & no-pay present	nt does not have a notorize	d no-pay statement			

<u>Comments</u> The administrative review was completed on 03-23-2021 and the virtual visit was completed on 03-30-2021. The provider stated there has been no changes in the household members. No medication is administered, no field trips or routine transportation is provided.

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> <li>New clearance is required at least once every five years</li> </ul>
100	<ul> <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>

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

2 Martin	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 F	-	_	
Date: 3/23/2021 VisitType: Monitoring Visit	Arrival:	8:30 AM	Departure:	9:00 AM
FR-000005466		-	ional Consulta	nt
Boatright, Mellissa A. 317 HILLCREST BOULEVARD Blackshear, GA 31 (912) 550-7542 jjjla@accessatc.net	516 Pierce County	Pho Fax:	nie Boatright ne: (912) 544-97 (912) 544-9700 nie.boatright@de	)
Mailing Address 317 HILLCREST BOULEVARD BLACKSHEAR, GA 31516 The following information is associated with a Me	onitoring Visit:			
	g	Activi	ties and Ed	quipment
290-2-312 Equipment and Supplies(CR)				Met
<b>Comment</b> Toys and equipment observed to be clean and safe	from hazardous cor	iditions.		
290-2-319 Infant-Sleeping Safety Requirements(	(CR)			Met
Comment Discussed SIDS and infant sleeping position.				
290-2-307 Swimming Pools & Water-related Act	ivitios(CP)			
	Willes(City)			Met
<b>Comment</b> Home does not provide swimming activities.				Met
				Met
Home does not provide swimming activities.			Children's	
Home does not provide swimming activities.			Children's	
Home does not provide swimming activities.		th Missing/In	Children's	Records
Home does not provide swimming activities. Comment There is no pool on the property		t <b>h Missing/I</b> n Met		Records
Home does not provide swimming activities. Comment There is no pool on the property Records Reviewed: 10				Records
Home does not provide swimming activities. Comment There is no pool on the property Records Reviewed: 10 Child # 1		Met		Records
Home does not provide swimming activities. Comment There is no pool on the property Records Reviewed: 10 Child # 1 Child # 2		Met Met		Records

	Records with Missing/meonpic	
Child # 6	Met	
Child # 7	Met	
Child # 8	Met	
Child # 9	Met	
Child # 10	Met	
290-2-308 Children's Records		Met
<b>Comment</b> Records were observed to be complete and well organize	ed.	
		Facility
290-2-311 Physical Plant - Safe Environment(CR)		Met
<b>Comment</b> Please be mindful to keep items that pose a hazard inacc	cessible to children.	
290-2-313 Physical Plant-Structural/Mechanical(CR)		Met
<b>Comment</b> The Home appears clean and free from hazards.		
290-2-313 Playgrounds(CR)		Met
<b>Comment</b> The outside area appears clean and well maintained.		
	Healt	th and Hygiene
290-2-311 Children's Health and Hygiene(CR)		Met
<b>Comment</b> Proper hand washing observed throughout the Home.		
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
290-2-304 Application Requirements(CR)		Met

Records with Missing/Incomplete Components: 0

**Records Reviewed: 10** 

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

## Comment

Comment

Comment

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

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

The provider does not provide routine transportation.

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

Pleasant interactions observed between the provider and children in care.

# 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 Discussed staff qualifications and compliance 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)

## Comment

Adequate supervision observed on this date.

Met

Safety and Discipline

Met

**Staff Records** 

Met

Met

Met

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Met