

# 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: 5/21/2020 VisitType: Licensing Study Arrival: 9:05 AM Departure: 10:05 AM

FR-000007129 Regional Consultant

Beddingfield, Joanna R

817 MONTICELLO RD Eatonton, GA 31024 Putnam County (478) 451-9339 beddingfield1@yahoo.com

Fax: (678) 302-2440 valarie.musselwhite@decal.ga.gov

Valarie Musselwhite

Phone: (770) 357-9988

Mailing Address 817 MONTICELLO RD EATONTON, GA 31024

Quality Rated: No

Compliance Zone Designation					
05/21/2020	Licensing Study	Good Standing			
07/29/2019	Monitoring Visit	Good Standing			
02/26/2019	Licensing Study	Good Standing			

**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 standing, support, and deficient.

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

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	0	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	3	3	0	0	0
School Age(5+) Years	1	2	0	0	0
Total Under 13 Years	6	7	0	0	0
Total Under 18 Years	6		-		

Children Present: 6 Total Children: 7

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

#### Comments

An Administrative Review was conducted on May 21, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on (insert date) with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Joanna Beddingfield, Program Official	Date	Valarie Musselwhite, Consultant	Date



# 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 Report**

Date: 5/21/2020 VisitType: Licensing Study Arrival: 9:05 AM Departure: 10:05 AM

FR-000007129

Beddingfield, Joanna R

817 MONTICELLO RD Eatonton, GA 31024 Putnam County

(478) 451-9339 beddingfield1@yahoo.com

Mailing Address 817 MONTICELLO RD EATONTON, GA 31024 **Regional Consultant** 

Valarie Musselwhite Phone: (770) 357-9988 Fax: (678) 302-2440

valarie.musselwhite@decal.ga.gov

The following information is associated with a Licensing Study:

## **Activities and Equipment**

290-2-3-.12 Equipment and Supplies(CR)

Met

Correction Deadline: 7/29/2019

Corrected on 5/21/2020

.12(4) - Correction of previous citation in that the consultant observed the table moved to a safer location in the play room so that children cannot climb on the table to see out of the window.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Currently the provider is not caring for infants. The consultant observed a pleasant nap time environment during the virtual visit.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities. The home has a pool on property that is for personal use only.

## **Children's Records**

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

Met  Met  Review conducted on May 21, 2020.	Met
Review conducted on May 21, 2020.	Met
	Met
F	
	acility
	Met
sultant observed a working smoke detecte	or and
	Met
	Met
Health and Hy	giene
<u></u>	
	Met
ussed with the Provider on this date.	
,	Met
ussed with the Provider on this date.	
,	Met
Lice	nsure
	Met
rning Home this date. The consultant obs	served
Safety and Disc	ipline
	Health and Hy sussed with the Provider on this date.

290-2-3-.11 Animals N/A

#### Comment

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

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

Met

#### Comment

The provider does not provide routine transportation.

**Staff Records** 

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

Met

#### Comment

Criminal records checks were observed to be complete through an Administrative Review conducted on May 21, 2020.

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

Met

#### Comment

Evidence observed that the provider was certified in First Aid and CPR through an Administrative Review conducted on May 21, 2020.

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

Met

## Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

## 290-2-3-.07 Staff Training

Met

#### Correction Deadline: 12/31/2019

#### Corrected on 5/21/2020

.07(6) - Correction of previous citation in that the consultant observed documentation of annual training for 2019 through an Administrative Review conducted on May 21, 2020.

## Staff: Child Ratios and Supervision

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

Met

#### Comment

Appropriate ratios were observed on this date.

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

Met

## Comment

Adequate supervision observed on this date.