

FR-000007129 **Regional Consultant** Beddingfield, Joanna R Valarie Musselwhite 817 MONTICELLO RD Eatonton, GA 31024 Putnam County Phone: (770) 357-9988 (478) 451-9339 beddingfield1@yahoo.com Fax: (678) 302-2440

Mailing Address 817 MONTICELLO RD EATONTON, GA 31024

Quality Rated: No

Date: 7/29/2019

			<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		
07/29/2019	Monitoring Visit		standing, support, and deficient.		
02/26/2019	Licensing Study	Good Standing	Good Standi	ing - Program is demonstrating an acceptable level of performance in meeting the rules.	
08/13/2018	Monitoring Visit	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>	
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>	

### **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	3	3	0	0	0	
3 & 4 Years	3	4	0	0	0	
School Age(5+) Years	0	0	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

#### Plan of Improvement: Developed This Date 07/29/2019

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).

valarie.musselwhite@decal.ga.gov

Joint with: Kaycee Purvis

VisitType: Monitoring Visit

Arrival: 9:50 AM

Departure: 11:00 AM

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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>

Joanna Beddingfield, Program Official

Date

Valarie Musselwhite, Consultant

Date

Kaycee Purvis, Consultant

Date

STA	2 Martin Luther Kin				ing Jr. Drive SE, 670 East Tower lanta, GA 30334 7-5562 WWW.DECAL.GA.GOV			
Ú	1776			Findings Report				
Date:	7/29/2019	VisitType:	Monitoring Visit	Arrival:	9:50 AM	Departure:	11:00 AM	
FR-00	0007129				Reg	ional Consulta	nt	
Beddi	ingfield, Joar	nna R			Vala	arie Musselwhite		
	ONTICELLO 451-9339 bec		n, GA 31024 Putnam C yahoo.com	ounty	Fax	ne: (770) 357-99 : (678) 302-2440 rie.musselwhite		
817 MČ	Address NTICELLO RD TON, GA 31024				Joir	t with: Kaycee P	urvis	

Bright from the Start Georgia Department of Early Care and Learning

## The following information is associated with a Monitoring Visit:

## Finding

290-2-3-.12(4) requires that all indoor and outdoor furniture, activity materials, and equipment shall be used in a safe and appropriate manner by each Provider, Provisional Employee and Employee and child in attendance and used in accordance with the manufacturer's instructions, recommendations, and intended use. It was determined based on an observation that children were allowed to stand on a table for several moments and were not redirected by the provider.

### **POI (Plan of Improvement)**

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The Home will discontinue inappropriate use of furniture/materials/equipment and ensure that all indoor and outdoor furniture, activity materials, and equipment is used in a safe manner and in accordance with the manufacturer's instructions and/or recommendations for intended use. The consultant and provider discussed moving the table to prevent children standing on top.

## Correction Deadline: 7/29/2019

## Recited on 7/29/2019

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

## Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

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

## Comment

Home does not provide swimming activities.

# Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Met

Child # 1

**Activities and Equipment** 

Met

Met

03

Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

## 290-2-3-.08 Children's Records

## Correction Deadline: 2/27/2019

### Corrected on 7/29/2019

.08(2) - Correction of previous citation in that all children present on this date had current immunizations on file.

	Facility
000.0.0.44 Physical Plant, Ocfo Environment(OP)	
290-2-311 Physical Plant - Safe Environment(CR)	Met
Correction Deadline: 2/28/2019	
Corrected on 7/29/2019 .11(2)(c) - Correction of previous citation in that the consultant observed fire c	Irills complete on 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

### Correction Deadline: 3/29/2019

### Corrected on 7/29/2019

.13(2)(d) - Correction of previous citation in that the fence was observed completely enclosed, and measuring four feet high on this date. Consultant and provider discussed a small section of the middle right fence that was not secure and curling.

**Health and Hygiene** 

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

### **Technical Assistance**

290-2-3-.11(1)(j) - Please be sure that children wash hands upon arrival each day as well as before and after snacks.

## Correction Deadline: 7/29/2019

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

## Comment

Staff state proper knowledge of diapering procedures.

**Technical Assistance** 



Met

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Met

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

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

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

## Comment

Comment

Comment

Pleasant interactions observed between the provider and children in care.

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

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

## Comment

The provider does not provide routine transportation.

Per the provider no medication is currently dispensed

observed six unrelated children for pay on this date.

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

Comment Criminal records checks were observed to be complete.			
290-2-307 First Aid & CPR	Met		
	Wet		
Correction Deadline: 3/31/2019			
Corrected on 7/20/2010			

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

#### Corrected on 7/29/2019 .07(5) - Correction of previous citation in that the consultant observed current First Aid and CPR Training for the provider.

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

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

## Defer

290-2-3-.07(6)-Annual training for 2019 will be observed at next regulatory visit.

## POI (Plan of Improvement)

The Home will obtain the required annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

## Correction Deadline: 12/31/2019

## Licensure

Met

Met

Met

## **Staff Records**

Met

**Staff: Child Ratios and Supervision** 

Safety and Discipline

Met

## 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