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LS III
1776

Date: 2/13/2020	VisitType: Licensing Study	Arrival:	10:45 AM	Departure:	12:10 PM
FR-000007245			Regi	onal Consultar	nt
Powell, Linda A			Cres	a Jackson	
	CHEE AVENUE Blakely, GA 39823 DAPOWELL10@YAHOO.COM	Early County		e: (229) 238-29 (229) 238-2957	

Mailing Address 299 Chattahoochee Avenue

Blakely, GA 39823

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
02/13/2020	Licensing Study		standing, support, and deficient.
08/21/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
05/20/2019	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
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	0	3	0	2	0
Total Under 13 Years	3	8	0	0	0
Total Under 18 Years	3				
Children Present: 4	Total Children: 10				
Caregivers/Helpers Present: 0	Total Caregivers/Helpers: 0				

Comments

Plan of Improvement: No Plan Developed

cresia.jackson@decal.ga.gov

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>

Linda Powell, Program Official

Date

Cresia Jackson, Consultant

Date

OF CROOK LS	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 I	Report		
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FR-000007245			Regi	onal Consultar	nt
Powell, Linda A			Cresi	a Jackson	
299 CHATTAHOOCHEE A (229) 723-6837 LINDAPOW		Early County	Fax:	e: (229) 238-29 (229) 238-2957 a.jackson@dec	
Mailing Address 299 Chattahoochee Avenue Blakely, GA 39823					
The following information i	s associated with a Licens	sing Study:			
			Activitie	s and Equ	ipment
290-2-312 Equipment and	Supplies(CR)				Met
Comment A variety of equipment and to	bys were observed.				
290-2-319 Infant-Sleeping	Safety Requirements(CR)	1			Met
Comment Pleasant naptime environme	nt observed.				
290-2-307 Swimming Pool	s & Water-related Activitie	es(CR)			Met
Comment Home does not provide swim	ming activities.				
					Facility
290-2-311 Physical Plant -	Safe Environment(CR)				Met
Comment Home observed complete em	nergency drills				
290-2-313 Physical Plant-S	Structural/Mechanical(CR)				Met
Comment					
The Home appears clean and					Mat
290-2-313 Playgrounds(Cl	N				Met
Comment Playground not observed on	this date due to inclement w	veather.			
			He	alth and H	lygiene
L					

Staff Qualifications(CR)	
ed to be compliant with applicable laws and	d regulations.
	Staff:Child Ratios and Staff:

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)

Comment

Proper diapering procedures observed.

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

Comment

Per the provider no medication is currently dispensed

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

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

Comment Staff observed to be compliant with applicable laws and regulations. Staff:Child Ratios and	
290-2-307 Staff Qualifications(CR)	Me
Corrected on 2/13/2020 This citation was observed to be correct on this date.	
Correction Deadline: 8/21/2019	
Corrected on 2/13/2020 This citation was observed to be correct on this date.	
Correction Deadline: 8/21/2019	
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Ме



Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Staff Records

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