

### 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: 2/4/2020 VisitType: Monitoring Visit	Arrival: 1:00 PM	Departure: 3:05 PM
FR-000007593	Re	gional Consultant
Haygood, Teresa G	Ke	lly Jones
284 FRED KING ROAD Hartwell, GA 30643 Hart County (706) 436-8523 tghaygood@live.com	Fa	one: (770) 357-7062 x: (770) 357-7061 ly.jones@decal.ga.gov
Mailing Address		

Mailing Address 284 FRED KING ROAD HARTWELL, GA 30643

#### Quality Rated: No

Com	pliance Zone Desi	<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	
02/04/2020	Monitoring Visit	Good Standing	standing, support, and deficient.	
09/17/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	
05/24/2019	POI Follow Up	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	3	0	1	0
3 & 4 Years	3	4	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	7	0	2	0
Total Under 18 Years	5				
Children Present: 5	Total C	Children: 9			
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

<u>Comments</u> The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on September 17, 2019.

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,
	<ul> <li>New records checks will be required to be completed if a staff member experiences a six month break in service</li> </ul>
	from the child care industry
Seller	New clearance is required at least once every five years
	<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
	<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
	<ul> <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</li> </ul>
	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>

Teresa Haygood, Program Official

Date

Kelly Jones, Consultant

Date

STA		I		in Luther Kin Atla one: (404) 657-	<b>g Jr. Dr</b> Inta, GA 5562 W	ive SE, ( 30334 WW.DEC	670 Éas	t Tower	rning
	1776			Fir	ndings I	Report			
Date:	2/4/2020	VisitType:	Monitoring Visit		Arrival:	1:00 PN	Л	Departure:	3:05 PM
FR-00	0007593						Region	al Consulta	nt
Hayg	ood, Teresa (	G					Kelly Jo	ones	
	RED KING RO 436-8523 tgha		I, GA 30643 Hart .com	t County			Fax: (7	(770) 357-70 70) 357-7061 nes@decal.g	
284 FR	<b>J Address</b> ED KING ROAD VELL, GA 30643								
The fo	llowing infor	mation is as	sociated with a	Monitoring V	/isit:	Activ	vitios	and Equ	unment
						Autr	VILICO		ipment
	312 Equipm	ent and Sup	plies(CR)						Met
Comm Toys a		observed to	be clean and safe	e from hazard	dous con	ditions.			
<b>Comm</b> Equipm		ture observed	d to be properly s	ecured, as ap	plicable				
290-2-	319 Infant-S	leeping Safe	ety Requirement	ts(CR)					Met
<b>Comm</b> Discus	ent sed SIDS and	l infant sleepi	ing position.						
<b>Comm</b> Pleasa	ent nt naptime en	vironment ob	oserved.						
290-2-	307 Swimmi	ing Pools &	Water-related A	ctivities(CR)					Met
<b>Comm</b> Swimm	ent hing activities	provided off s	site.						
<b>Comm</b> There	ent is no pool on t	he property							
									Facility
L									<b>y</b>
290-2-	311 Physica	Il Plant - Saf	e Environment(C	CR)					Met
•									

# 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.

<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.
Health and Hygiene
290-2-311 Children's Health and Hygiene(CR) Met
Comment 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) N/A
<b>Comment</b> Per the provider no medication is currently dispensed
Licensure
290-2-304 Application Requirements(CR) Met
<b>Comment</b> Application requirements reviewed with the Provider on this date.
Safety and Discipline
290-2-311 Discipline(CR) Met
<b>Comment</b> The provider and/or the home's employee were observed to maintain a positive learning environment on this date.
290-2-311 Transportation(CR) N/A
<b>Comment</b> The provider does not provide routine transportation.
Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR) Met
Comment Criminal records checks were observed to be complete.
290-2-307 Staff Qualifications(CR) Met

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

## Correction Deadline: 10/17/2019

#### Corrected on 2/4/2020

.07(6) - The previous citation was observed to be corrected on this date. The consultant observed evidence of completed 10 hours of required annual training for the year 2019.

# 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

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met