

Date:	2/28/2023	VisitType:	Monitoring Visit
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Arrival: 9:50 AM

Departure: 11:00 AM

FR-000007773 Dawkins, Vicki

462 SUNRISE DRIVE Lincolnton, GA 30817 Lincoln County (706) 361-8700 itsvickiagain@yahoo.com

Regional Consultant

Melyn Smith

Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov

Mailing Address 462 SUNRISE DRIVE LINCOLNTON, GA 30817

Quality Rated: No

		gnation	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	
02/28/2023	Monitoring Visit	Good Standing	standing, support, and deficient.	
08/17/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	
05/02/2022	Monitoring Visit	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	1	2	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	3	0	0	0
Total Under 18 Years	1				
Children Present: 1	Total Children: 3				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

Comments

The purpose of this visit was to conduct a Monitoring Visit.

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, 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
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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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Vicki Dawkins, Program Official

Date

Melyn Smith, Consultant

Date

2 Mar	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				
10 10 10 10 10 10 10 10 10 10 10 10 10 1	Findings Report				
Date: 2/28/2023 VisitType: Monitoring Visit	Arrival: 9:50 AM Departure: 11:00 AM				
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Mailing Address 462 SUNRISE DRIVE LINCOLNTON, GA 30817					
The following information is associated with a	Monitoring Visit:				
	Activities and Equipment				
290-2-312 Equipment and Supplies(CR)	Met				
Comment					
A variety of equipment and toys were observed. 290-2-319 Infant-Sleeping Safety Requirement	nts(CR) N/A				
Comment					
Currently the provider is not caring for infants. (The 290-2-307 Swimming Pools & Water-related)	· ·				
Comment					
Home does not provide swimming activities.					
	Facility				
290-2-311 Physical Plant - Safe Environment	(CR) Met				
Comment Home observed complete emergency drills					
Comment No hazards observed accessible to children on th	is date.				
Comment An operable and appropriately sized fire extinguis	her was observed in the home this date.				
Comment Operable smoke detector(s) were observed as re	quired in the home this date.				
290-2-313 Physical Plant-Structural/Mechani	cal(CR) Met				
Comment The Home appears clean and free from hazards.					
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290-2-3-.13 Playgrounds(CR)

Comment

Comment

Comment

Comment

Comment

The outside area appears clean and well maintained.

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

Proper hand washing observed throughout the Home.

Health and Hygiene

290-2-3-.11 Diapering Areas & Practices(CR) Proper diapering procedures observed. 290-2-3-.11 Medications(CR) Per the provider no medication is currently dispensed 290-2-3-.04 Application Requirements(CR) Appropriate number of children observed in Family Child Care Learning Home this date. The Consultant observed the Provider to care for one unrelated child for pay on this date. Safety and Discipline

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Comment

The provider does not provide routine transportation.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Evidence observed that the provider was certified in First Aid and CPR.

Met

N/A

Met

Licensure

Met

Met

N/A

Staff Records

Met

Met

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

Appropriate ratios were observed on this date.

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

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

Comment

Comment

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

Met

Met