

#### Date: 2/26/2018 VisitType: Licensing Study

Arrival: 11:55 AM

Departure: 1:10 PM

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**Regional Consultant** 

Jackqueline Frederick

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Flowers, Shirley A

FR-00008025

2 Duvall Drive Cordele, GA 31015 Crisp County (229) 271-1895 shirley-flowers@att.net

### Mailing Address

Same

#### Quality Rated: No

#### Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 02/26/2018 Licensing Study Good Standing standing, support, and deficient. 07/24/2017 Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 01/24/2017 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 Childrer		
Infant (0-11 mos)	1	1	0	0	0		
1 & 2 Years	0	0	0	0	0		
3 & 4 Years	0	0	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	1	1	0	0	0		
Total Under 18 Years	1						
Children Present: 1	Total Children: 1						
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1						

#### **Comments**

The purpose of today's visit is to conduct a licensing study.

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).



**Reminder:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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>

Shirley Flowers, Program Official

Date

Jackqueline Frederick, 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							
1776 star	Findings Report						
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The following information is associated with a Licensir	na Study:						
	ig olday.	Activitie	s and Equ	ipment			
				<u> </u>			
290-2-312 Equipment and Supplies(CR)				Met			
<b>Comment</b> A variety of equipment and toys were observed.							
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met			
Comment Discussed SIDS.							
290-2-307 Swimming Pools & Water-related Activities	(CR)			Met			
<b>Comment</b> Home does not provide swimming activities.							
				Facility			
290-2-311 Physical Plant - Safe Environment(CR)				Met			
				IAIGE			
<b>Comment</b> No hazards observed accessible to children on this date.							
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met			
<b>Comment</b> The Home appears clean and free from hazards.							
290-2-313 Playgrounds(CR)				Met			
<b>Comment</b> There is no pool on the property							
		He	ealth and F	lygiene			

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

### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Provider does not dispense medication.

# 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.

### 290-2-3-.21 Criminal Records Check(CR)

### Comment

Criminal records checks were observed to be complete.

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

### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Met

Met

## Licensure

Safety and Discipline

Met

Met

Met

Staff Records

Met

Met

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

#### Finding

290-2-3-.07(6) requires the Home to maintain for the Provider and any Provisional Employee or Employee, current evidence of successful completion of ten (10) clock hours of diverse training which is related to the care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. It was determined based on observation that the provider did not have evidence of the required annual hours for 2017 as required.

#### 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: 3/28/2018

## **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

Adequate supervision observed on this date.

Met

Met