

#### 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: 3/8/2022	VisitType: Monitoring Visit	Arrival: 3:30 PM	Departure: 4:05 PM				
FR-00008542		Regional Consultant					
Jones, Tyshome	т	Cresia Jackson					

118 CEDAR STREET Leesburg, GA 31763 Lee County (229) 759-2746 tyshomejones25@gmail.com

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

#### Mailing Address

118 Cedar Street LEESBURG, GA 31763



Compliance Zone Designation			<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					
03/08/2022	Monitoring Visit	Good Standing	standing, support, and deficient.					
08/13/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
01/21/2021	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	2	0	0	2	0
3 & 4 Years	2	3	0	0	0
School Age(5+) Years	2	3	0	3	1
Total Under 13 Years	6	5	0	5	1
Total Under 18 Years	6				
Children Present: 6	Total Children: 12				
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 2				

#### **Comments**

The purpose of the visit was for virtual 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





#### 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!

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)

Tyshome Jones, Program Official

Date

Cresia Jackson, Consultant

Date

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<i>h</i>	1776		Findings Report						
Date:	3/8/2022	VisitType:	Monitoring Visit	Arri	val:	3:30 PN	1	Departure:	4:05 PM
FR-000	008542						Region	al Consulta	nt
Jones,	Tyshome T	•					Cresia	Jackson	
			, GA 31763 Lee Cou 5@gmail.com	nty			Fax: (22	(229) 238-29 29) 238-2957 ackson@dec	
Mailing A 118 Ceda LEESBU									
The foll	owing infor	mation is as	sociated with a Mor	nitoring Visit	-				
						Activ	vities	and Equ	ipment
290-2-3	12 Equipm	ent and Su	oplies(CR)						Met
Comme A variety		ent and toys	were observed.						
290-2-3	19 Infant-S	leeping Saf	ety Requirements(C	R)					Met
Comme Currentl		er is not carir	ng for infants. (This ru	le was not ev	raluat	ed on th	is date)		
290-2-3	07 Swimm	ing Pools &	Water-related Activ	ities(CR)					Met
<b>Comme</b> Home de		ide swimmin	g activities.						
									Facility
290-2-3-	11 Physica	al Plant - Sat	ie Environment(CR)						Met
Correct	ion Deadlin	e: 9/12/2021							
	ed on 3/8/20 ation was o		be correct on this da	ate. Drills wa	s coi	nducted	last on	3/03/2022.	
290-2-3-	13 Physica	al Plant-Stru	ctural/Mechanical(C	R)					Met
Comme The Hor		clean and fre	e from hazards.						
290-2-3	13 Playgro	ounds(CR)							Met
Comme The outs		pears clean	and well maintained.						
							Hea	Ith and F	lygiene

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

## Comment

Staff state proper knowledge of hand washing and hygiene procedures.

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

## Comment

Staff state proper knowledge of diapering procedures.

## 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. Provider was caring for 7 children on this date to include 2 after school children. Provider had 1 helper/staff person.

## Safety and Discipline

Correction Deadline: 8/13/2021

290-2-3-.11 Animals

#### Corrected on 3/8/2022 This citation was observed to be correct on this date. The pit bull is no longer on the property.

Correction Deadline: 8/23/2021

## Corrected on 3/8/2022 This citation was observed to be correct on this date. No dogs or other animals are on the property. Met

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 and Comprehensive Background Checks(CR)

## Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

## Comment

Criminal records checks were observed to be complete.

Licensure

Met

Met

Met

Met

Met

Staff Records

Met

Met

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

### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

## Staff:Child Ratios and Supervision

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

# 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