

Date: 9/14/2018

Arrival: 10:30 AM

FR-00009312	Regional Consultant		
Boone, Sheila Y	Cresia Jackson		
122 HOLLY HILL LANE Thomasville, GA 31757 Thomas County (229) 224-8646 sheilabo@rose.net	Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.go		
Mailing Address 122 HOLLY HILL LANE			

VisitType: Monitoring Visit

THOMASVILLE, GA 31757

Quality Rated: No

		<u>gnation</u>	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		
09/14/2018	Monitoring Visit	Good Standing	standing, support, and deficient.		
04/17/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
10/31/2017	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 Children
Infant (0-11 mos)	0	0	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	0	0	0	0	0
Total Under 18 Years	0			-	
Children Present: 0	Total Children: 0				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

Comments

Plan of Improvement: No Plan Developed

Departure: 11:55 AM

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>

Sheila Boone, Program Official

Date

Cresia Jackson, Consultant

Date

OF CF OF CIA	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 × 1		Findings I	Report			
Date: 9/14/2018 VisitType	e: Monitoring Visit	Arrival:	10:30 AM	Departure:	11:55 AM	
FR-000009312			-	onal Consulta	nt	
Boone, Sheila Y			Cresi	ia Jackson		
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Mailing Address 122 HOLLY HILL LANE THOMASVILLE, GA 31757						
The following information is	associated with a Monite	oring Visit:				
			Activitie	es and Equ	ipment	
290-2-312 Equipment and S	upplies(CR)				Met	
Comment Toys and equipment observed	to be clean and safe from	hazardous cor	nditions.			
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met	
Comment Currently the provider is not ca	ring for infants. (This rule	was not evalua	ted on this dat	te)		
290-2-307 Swimming Pools	& Water-related Activitie	es(CR)			Met	
Comment Home does not provide swimm	ing activities.					
					Facility	
					laomey	
290-2-311 Physical Plant - S	afe Environment(CR)				Met	
Comment No hazards observed accessib	le to children on this date.					
290-2-313 Physical Plant-St	ructural/Mechanical(CR)				Met	
Comment The Home appears clean and f	ree from hazards.					
290-2-313 Playgrounds(CR)					Met	
Comment The outside area appears clear	n and well maintained.					
			He	ealth and H	lygiene	
					/	

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

There are no diapered children currently enrolled in the program.

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

Comment

Per provider this FDCH 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. Provider was caring for 4 children for pay.

290-2-311 Animals	Met
Correction Deadline: 4/27/2018	
Corrected on 9/14/2018 This citation was observed to be correct on this date.	
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
	Staff Records

290-2-3-.21 Criminal Records Check(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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

Met

Met

Met

Safety and Discipline

Met

Met

Met

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