

Date:	1/26/2021	VisitType:	Monitoring Visit
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Arrival: 1:15 PM

Departure: 2:35 PM

Regional Consultant

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Cresia Jackson

FR-000009530 Smith, Michelle D

520 26th Avenue W Cordele, GA 31010 Crisp County (229) 417-5042 michellesmith4178@yahoo.com

Mailing Address

P.O. Box 4188 Cordele, GA 31010

Quality Rated: No

Compliance Zone Designation			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			
01/26/2021	Monitoring Visit	Good Standing	standing, support, and deficient.			
10/15/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/21/2020	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	2	3	0	0	0
3 & 4 Years	3	4	0	0	1
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	5	8	0	0	1
Total Under 18 Years	5				•
Children Present: 5	Total Children: 9				
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 1				

Comments

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

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>

Michelle Smith, Program Official

Date

Cresia Jackson, Consultant

Date

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	1776			Findings F	Report		
Date:	1/26/2021	VisitType:	Monitoring Visit	Arrival:	1:15 PM	Departure:	2:35 PM
FR-00	0009530				F	Regional Consulta	nt
Smith	n, Michelle D				C	Cresia Jackson	
			A 31010 Crisp Cour 78@yahoo.com	nty	F	Phone: (229) 238-29 Fax: (229) 238-2957 presia.jackson@dec	,
P.O. Bo	g Address ox 4188 e, GA 31010						
The fo	llowing infor	mation is as	sociated with a Mo	onitoring Visit:			
					Activ	ities and Equ	iipment
290-2-	312 Equipm	nent and Sup	plies(CR)				Met
Comm A varie		ent and toys v	vere observed.				
290-2-	319 Infant-S	Sleeping Safe	ety Requirements(CR)			Met
Comm Curren		er is not carin	g for infants. (This ı	rule was not evalua	ted on this	s date)	
290-2-	307 Swimm	ing Pools &	Water-related Acti	ivities(CR)			Met
Comm Home	lent does not prov	ide swimmin	g activities.				
							Facility
290-2-	311 Physica	al Plant - Saf	e Environment(CR	2)			Met
Comm An ope		propriately siz	zed fire extinguisher	r was observed in th	ne home t	his date.	
Comm Operal		tector(s) were	e observed as requi	red in the home this	s date.		
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical((CR)			Met
Comm The Ho		clean and fre	e from hazards.				
290-2-	313 Playgro	ounds(CR)					Met
Comm Home	lent does not prov	ride swimmin	g activities.				

Comment	
Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	Met
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Application requirements reviewed with the Provider on this date.	
Safet	y and Discipline
290-2-311 Discipline(CR)	Met
Comment	
The provider and/or the home's employee were observed to maintain a positive learning date.	g environment on this
290-2-311 Transportation(CR)	Met
Comment The provider does not provide routine transportation.	
	Staff Records

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

Comment

Criminal records checks were observed to be complete.

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

Met

Met

Met

Met

Met

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

Comment

Adequate supervision observed on this date.