

Date:	6/22/2021	VisitType:	Licensing Study
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Arrival: 11:00 AM

Departure: 11:35 AM

Regional Consultant Cresia Jackson

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

907 11th Street S Cordele, GA 31015 Crisp County (229) 273-2028 sara57g@att.net

Mailing Address Same

FR-000009630

Gaines, Sara L

#### **Quality Rated: No**

			<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		
06/22/2021	Licensing Study		standing, support		
09/17/2020	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.	
01/14/2020	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	

 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	1	0	0	0
School Age(5+) Years	0	4	0	0	0
Total Under 13 Years	0	4	0	0	0
Total Under 18 Years	0		-	-	
Children Present: 0	Total Children: 7				
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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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), 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>

Sara Gaines, Program Official

Date

Cresia Jackson, Consultant

Date

STA	CF. G. F. C.			t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670   30334	East Tower	arning
<i>W</i>	1776			Findings F	Report		
Date:	6/22/2021	VisitType:	Licensing Study	Arrival:	11:00 AM	Departure:	11:35 AM
FR-00	0009630				Reg	ional Consulta	nt
Gaine	es, Sara L				Cres	ia Jackson	
907 11th Street S Cordele, GA 31015 Crisp County (229) 273-2028 sara57g@att.net					Fax:	ne: (229) 238-29 (229) 238-2957 ia.jackson@dec	7
<b>Mailing</b> Same	g Address						
The fo	llowing infor	mation is as	ssociated with a Lice	ensing Study:			
					Activiti	es and Equ	uipment
290-2-	312 Equipm	ient and Su	oplies(CR)				Met
	ety of equipme		were observed.				
290-2-	319 Infant-S	Sleeping Sat	ety Requirements(C	R)			Met
Comm Curren		er is not cariı	ng for infants. (This ru	le was not evalua	ted on this da	te)	
290-2-	307 Swimm	ing Pools &	Water-related Activi	ities(CR)			Met
<b>Comm</b> Home	<b>lent</b> does not prov	ide swimmin	g activities.				
							Facility
290-2-	311 Physica	al Plant - Sa	fe Environment(CR)				Met
<b>Comm</b> An ope		propriately si	zed fire extinguisher v	vas observed in th	ne home this	date.	
Comm Operat		ector(s) wer	e observed as require	d in the home this	s date.		
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comm The Ho		clean and fre	e from hazards.				
290-2-	313 Playgro	ounds(CR)					Met
<b>Comm</b> Home	<b>lent</b> does not prov	ide swimmin	g activities.				
					H	ealth and H	lygiene

Consultant discussed with provider completion of annual 10 hour required training.

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

### Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

## Comment

Per the provider no medication is currently dispensed

## 290-2-3-.04 Application Requirements(CR)

## Comment

Application requirements reviewed with the Provider on this date.

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

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Correction Deadline: 7/22/2021

## Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
<b>Comment</b> Consultant requested to view all Criminal Record checks for employees hired after last viet that there have been no new hires since last visit	sit. Provider stated
<b>Comment</b> Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Technical Assistance
Technical Assistance	

Met

Met

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**Staff Records** 

Met

Licensure

Safety and Discipline

Met

Met

# **Staff:Child Ratios and Supervision**

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

#### Comment

 There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met