

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: 8/25/2020 VisitType: Licensing Study

Arrival: 2:00 PM

Departure: 3:00 PM

FR-000009884 Williams, Sheila M.

41 SHORT STREET Folkston, GA 31537 Charlton County (912) 496-4048 KSW123@WINDSTREAM.NET

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Regional Consultant

Mailing Address 41 SHORT STREET FOLKSTON, GA 31537



			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				
08/25/2020	Licensing Study		standing, support, and deficient.				
01/08/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
07/23/2019	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)	2	2	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	4	2	0	2	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	8	6	0	2	0
Total Under 18 Years	8			-	
Children Present: 8	Total C	Children: 8			
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

Comments

An Administrative Review was conducted on August 25, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 26, 2020 with the/Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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>

Sheila Williams, Program Official

Date

Jerica Davis, Consultant

Date

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	1776			Findings	Report		
Date:	8/25/2020	VisitType:	Licensing Study	Arrival:	2:00 PM	Departure:	3:00 PM
FR-0	00009884				-	ional Consulta	nt
	ams, Sheila M		04507 Ob a lite a Oc			a Davis	450
			GA 31537 Charlton Co DSTREAM.NET	bunty	Fax:	ne: (478) 314-94 (478) 314-9443 a.davis@decal.	3
41 SH	g Address ORT STREET STON, GA 31537						
The fo	ollowing infor	mation is as	sociated with a Lice	nsing Study:			
					Activi	ties and E	quipment
	-312 Equipm	ent and Sup	oplies(CR)				Met
Comn A varie		ent and toys v	vere observed during t	the Virtual Visit.			
-			ety Requirements(CF				Met
Comn Discus	n ent ssed SIDS and	d infant sleep	ing position.				
		•	Water-related Activit	ties(CR)			Met
Comn Home	n ent does not prov	ide swimmin	g activities.				
						Children's	Records
Rec	ords Reviewe	ed: 8		Records wi	th Missing/In	complete Com	ponents: 0
Chile	d # 1				Met		
Chil	d # 2				Met		
Chile	d # 3				Met		
Chile	d # 4				Met		
Chile	d # 5				Met		
Chil	d # 6				Met		

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Child # 7	Met
Child # 8	Met
290-2-308 Children's Records	Μ
Comment Records were observed to be complete an	nd well organized during the Administrative Review.
	Facilit
290-2-311 Physical Plant - Safe Enviro	nment(CR) Me
Comment No hazards observed accessible to childre	en during the Virtual Visit.
290-2-313 Physical Plant-Structural/Me	echanical(CR) Me
Comment The Home appears clean and free from ha	azards during the Virtual Visit.
290-2-313 Playgrounds(CR)	Μ
Comment Routine playground maintenance was disc	ussed during the Virtual Visit.
	Health and Hygien
290-2-311 Children's Health and Hygie	ne(CR) Me
Comment Proper hand washing procedures were dis	cussed during the Virtual Visit.
290-2-311 Diapering Areas & Practices	s(CR) Me
Comment Proper diapering procedures were discuss	ed during the Virtual Visit.
290-2-311 Medications(CR)	Μ
Comment Per the provider no medication is currently	dispensed
	Licensur
290-2-304 Application Requirements(C	CR) Me
Comment Appropriate number of children observed i	n Family Child Care Learning Home during the Virtual Visit.

Safety and Discipline

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

Comment

The provider does not provide routine transportation.

Staff Records

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 the last visit.

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR

Comment

Evidence observed that the provider was certified in First Aid and CPR during the Administrative Review.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

290-2-3-.07 Staff Training

Comment

Annual training requirement and documentation observed during the Administrative Review.

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed during the Virtual Visit.

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children during the Virtual Visit.

Met

Met

Met

Met

Met

Met

Met