

### 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: 2/17/2022 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 10:00 AM

FR-000009884

Williams, Sheila M.

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

Mailing Address 41 SHORT STREET FOLKSTON, GA 31537

Quality Rated: 🛖

02/17/2022

09/07/2021

01/13/2021



**Compliance Zone Designation** 

Monitoring Visit

Licensing Study

Monitoring Visit

Ш	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 go
	standing, support, and deficient.

Good Standing -

Deficient

- Program is demonstrating an acceptable level of performance in meeting the rules.

**Regional Consultant** 

Phone: (478) 314-9452

Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Jerica Davis

Support - Progran

- Program performance is demonstrating a need for improvement in meeting

rules.

 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	6	6	0	0	0		
3 & 4 Years	0	0	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	6	6	0	0	0		
Total Under 18 Years	6		•				

Children Present: 6 Total Children: 6

Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 2

Good Standing

Good Standing

### Comments

An in-person Monitoring Visit was conducted on February 17, 2022.

The visit report was completed on February 17, 2022 and emailed to the Provider on this date.

Plan of Improvement: Developed This Date 02/17/2022

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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



20-1A-4)



### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 acknowledgement on

Sheila Williams, Program Official Date Jerica Davis, Consultant Date

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



# 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

### **Findings Report**

Date: 2/17/2022 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 10:00 AM

FR-000009884

Williams, Sheila M.

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

Mailing Address 41 SHORT STREET FOLKSTON, GA 31537 **Regional Consultant** 

Jerica Davis

Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

### The following information is associated with a Monitoring Visit:

Activities and Equipment		
290-2-312 Equipment and Supplies(CR)	Met	
Comment		
Toys and equipment observed to be clean and safe from hazardous conditions.		
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met	
Comment		
Currently the provider is not caring for infants. (This rule was not evaluated on this date)		
290-2-307 Swimming Pools & Water-related Activities(CR)	Met	
Comment		
Home does not provide swimming activities.		
	Facility	
290-2-311 Physical Plant - Safe Environment(CR)	Met	
Comment		
No hazards observed accessible to children on this date.		
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met	
Comment		
The Home appears clean and free from hazards.		
290-2-313 Playgrounds(CR)	Met	
Comment		
The outside area appears clean and well maintained.		
Hea	alth and Hygiene	

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

Met

### Comment

Proper hand washing observed throughout the Home.

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

Met

### Comment

Proper diapering procedures were discussed.

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

Met

### Comment

Per the provider no medication is currently dispensed

Licensure

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

Met

### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

## **Safety and Discipline**

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

Met

#### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Met

### Comment

The provider does not provide routine transportation.

**Staff Records** 

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

Met

### 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.

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

Met

### Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

### Comment

Appropriate ratios were observed on this date.

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

Met

### Comment

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