

Date: 7/15/2019 VisitType: Licensing Study	Arrival: 10:30 AM Departure: 12:05 PM			
FR-000009938	Regional Consultant			
Gurley, Helen F.	Cresia Jackson			
1958 COLLINS ROAD Cairo, GA 39828 Grady County (229) 377-8730 helengurley1@yahoo.com	Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov			
Mailing Address 1958 COLLINS ROAD				

CAIRO, GA 39828

#### Quality Rated: No

Compliance Zone Designation			<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				
07/15/2019	Licensing Study	Good Standing	standing, support, and deficient.				
02/26/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/13/2018	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	1	0	1	0
3 & 4 Years	0	1	0	1	0
School Age(5+) Years	0	1	0	1	0
Total Under 13 Years	0	3	0	3	0
Total Under 18 Years	0				
Children Present: 0	Total Children: 6				
Caregivers/Helpers Present: 0	Total Caregivers/Helpers: 0				

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

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>

Helen Gurley, Program Official

Date

Cresia Jackson, Consultant

Date

STA	OF GLORE	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					
V	1776			Findings	Report		
Date:	7/15/2019	VisitType:	Licensing Study	Arrival	10:30 AM	Departure:	12:05 PM
FR-00	0009938				Re	egional Consulta	nt
Gurle	y, Helen F.				Cr	resia Jackson	
	COLLINS RO 377-8730 hel		A 39828 Grady Cour vahoo.com	ity	Fa	none: (229) 238-2 ax: (229) 238-2957 esia.jackson@deo	7
1958 C	<b>J Address</b> OLLINS ROAD , GA 39828						
The fo	llowing infor	mation is as	sociated with a Lice	ansing Study:			
				ensing Study.	Activi	ties and Equ	upment
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met
<b>Comm</b> Toys a		observed to	be clean and safe fro	om hazardous co	nditions.		
290-2-	319 Infant-S	leeping Saf	ety Requirements(C	R)			Met
Comm There		en present d	luring the time of the	inspection. (This	rule was no	ot evaluated on thi	is date)
290-2-	307 Swimm	ing Pools &	Water-related Activ	ities(CR)			Met
<b>Comm</b> There	ent is no pool on t	he property					
							Facility
L							
290-2-	311 Physica	I Plant - Saf	e Environment(CR)				Met
<b>Comm</b> An ope	••••	propriately size	zed fire extinguisher	was observed in t	he home th	is date.	
Comm Operal		ector(s) were	e observed as require	ed in the home thi	s date.		
		. ,	ctural/Mechanical(C				Met
Comm The Ho		clean and fre	e from hazards.				
290-2-	313 Playgro	unds(CR)					Met
<b>Comm</b> There	i <b>ent</b> is no pool on t	he property					
						Health and H	lygiene

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

## Comment

There were no children enrolled 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)

### Comment

The provider does not provide routine transportation.

## 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 last visit

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# 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)

Met

Met

Met

Met

# Licensure

Safety and Discipline

**Staff:Child Ratios and Supervision** 

Met

Met

# **Staff Records**

Met

Met

Met

Page 2 of 3

## 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)