



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: 6/24/2021 **VisitType:** Licensing Study **Arrival:** 3:00 PM **Departure:** 4:15 PM

FR-000010983

Welch, Lisa A

1264 BOONE ROAD Adel, GA 31620 Cook County
 (229) 549-7904 nanawelch45@yahoo.com

Mailing Address
 1264 BOONE ROAD
 ADEL, GA 31620

Regional Consultant

Charlene Story

Phone: (770) 405-7942
 Fax: (770) 408-0759
 charlene.story@decal.ga.gov

Quality Rated: ★ ★

| 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 standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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. |
|------------------------------------|------------------|---------------|--|
| 06/24/2021 | Licensing Study | Good Standing | |
| 02/01/2021 | Monitoring Visit | Good Standing | |
| 05/20/2020 | Licensing Study | Good Standing | |

Ratios/License Capacity

| Age Ranges | Children Present | Child For Pay | CAPS | Not for Pay | Provider Children |
|-------------------------------|------------------|-----------------------------|------|-------------|-------------------|
| Infant (0-11 mos) | 1 | 2 | 0 | 0 | 0 |
| 1 & 2 Years | 1 | 2 | 0 | 0 | 0 |
| 3 & 4 Years | 3 | 3 | 0 | 0 | 0 |
| School Age(5+) Years | 1 | 3 | 0 | 1 | 0 |
| Total Under 13 Years | 6 | 10 | 0 | 1 | 0 |
| Total Under 18 Years | 6 | | | | |
| Children Present: 6 | | Total Children: 11 | | | |
| Caregivers/Helpers Present: 2 | | Total Caregivers/Helpers: 1 | | | |

Comments

An Administrative Review was conducted on June 24, 2021 Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 24, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 15, 2021, was reviewed during the virtual inspection.

The purpose of this virtual visit is to conduct a License Study.

Consultant emailed the revised Infant Feeding Plan to the Provider.

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, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, 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@dec.al.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://dec.al.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: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Lisa Welch, Program Official

Date

Charlene Story, Consultant

Date



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: 6/24/2021 **VisitType:** Licensing Study **Arrival:** 3:00 PM **Departure:** 4:15 PM

FR-000010983

Welch, Lisa A

1264 BOONE ROAD Adel, GA 31620 Cook County
(229) 549-7904 nanawelch45@yahoo.com

Mailing Address

1264 BOONE ROAD
ADEL, GA 31620

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@dec.al.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Equipment and furniture observed to be secured on this date.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant nap time environment observed.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

| | |
|-----------|-----|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Child # 5

Met

Child # 6

Met

290-2-3-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.
An Administrative Review was completed on this date due to COVID-19 Pandemic.

290-2-3-.08 Parental Authorization(CR)

Met

Comment

Parent authorizations obtained/completed.
An Administrative Review was completed on this date due to COVID-19 Pandemic.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

Home observed complete emergency drills
An Administrative Review was completed on this date due to COVID-19 Pandemic.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

The Home appears clean and free from hazards.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

290-2-3-.13 Playgrounds(CR)

Met

Comment

The outside area appears clean and well maintained.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

Food Service

290-2-3-.10 Food Service & Nutrition

Technical Assistance

Technical Assistance

290-2-3-.10(3) - Consultant discussed with the Provider, the revised Infant Feeding Plan form that is to be used.
Consultant emailed the Provider a copy of the Revised Infant Feeding Plan.

Correction Deadline: 6/24/2021

Health and Hygiene

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

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

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

Met

Comment

The provider stated appropriate diapering procedures.

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.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

Policies and Procedures

290-2-3-.14 Required Reporting

Met

Comment

290-2-3-.14(5) - Provider attempted to upload Required Report but was unable to. Consultant was emailed documentation and entered a Required Report for the Provider.

Correction Deadline: 7/24/2021

Safety and Discipline

290-2-3-.11 Animals

Met

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

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 First Aid Kit

Met

Comment

Please replace or add missing or expired items in first aid kit.

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

Criminal records checks were observed to be complete.
An Administrative Review was completed on this date due to the COVID-19 Pandemic.

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

Comment

Evidence observed that the provider was certified in First Aid and CPR.
An Administrative Review was completed on this date due to the COVID-19 Pandemic.

290-2-3-.07 Independent Contractors(CR) **Met**

Comment

The facility does not currently have any independent contractors employed.

290-2-3-.07 Other Staff Direct Contact with Children(CR) **Met**

Comment

The facility does not currently have any additional staff employed.

290-2-3-.07 Provisional Employees **Met**

Comment

Observed compliance with the local zoning authorities, fire safety agencies and local building authorities on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training **Met**

Comment

Annual training requirement and documentation was observed for the 2020 year.
An Administrative Review was completed on this date due to the COVID-19 Pandemic.

290-2-3-.07 Students-in-Training(CR) **Met**

Comment

The facility does not currently have any students-in-training employed.

290-2-3-.07 Volunteers(CR) **Met**

Comment

The facility does not currently have any volunteers employed.

| |
|---|
| Staff:Child Ratios and Supervision |
|---|

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

Comment

Appropriate ratios were observed on this date.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Comment

Adequate supervision observed on this date.
A virtual visit was conducted on this date due to COVID-19 Pandemic.