| OF GF |
|-------|
| LS IA |
| 1776 |

| Date: 12/3/2020 | VisitType: Licensing Study | Arrival: | 11:30 AM | Departure: 12:30 PM |
|---------------------------------------------------------------------------------------------|----------------------------|----------|----------|--------------------------------------------------------------|
| FR-000011204 Herrington, Rhoda | a G | | • | onal Consultant a Davis |
| 2705 JOHNSTON STREET Brunswick, GA 31520 Glynn County (912) 262-0896 RHODAG_99@YAHOO.COM | | | Fax: | ne: (478) 314-9452 (478) 314-9443 a.davis@decal.ga.gov |
| Mailing Address 2705 Johnston St Brunswick, GA 31520 | | | | |

Quality Rated: No

| | | | 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 | | |
|------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| 12/03/2020 | Licensing Study | | standing, support, and deficient. | | |
| 03/11/2020 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | |
| 08/22/2019 | 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 Children |
|-------------------------------|-----------------------------|---------------|------|-------------|-------------------|
| Infant (0-11 mos) | 1 | 1 | 0 | 0 | 0 |
| 1 & 2 Years | 4 | 4 | 0 | 0 | 0 |
| 3 & 4 Years | 1 | 1 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 1 | 0 | 2 | 0 |
| Total Under 13 Years | 6 | 7 | 0 | 2 | 0 |
| Total Under 18 Years | 6 | | - | - | |
| Children Present: 6 | Total C | Children: 9 | | | |
| Caregivers/Helpers Present: 1 | Total Caregivers/Helpers: 1 | | | | |

Comments

An Administrative Review was conducted on December 3, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 9, 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>

Rhoda Herrington, Program Official

Date

Jerica Davis, Consultant

Date

| T IS | OF GFOR | 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 | | | | | |
|----------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------|-----------------------|-----------------------------------------------------------------------------------|------------|
| | 1776 | | | Findings I | Report | | |
| Date: | 12/3/2020 | VisitType: | Licensing Study | Arrival: | 11:30 AM | Departure: | 12:30 PM |
| Herri 2705 | | STREET Bru | nswick, GA 31520 Gly YAHOO.COM | ynn County | Jeric Phor Fax: | onal Consulta a Davis ne: (478) 314-94 (478) 314-9443 a.davis@decal.(| 452 3 |
| 2705 Ja Brunsw | g Address ohnston St vick, GA 31520 Illowing infor | mation is as | ssociated with a Lice | nsing Study: | | | |
| | | | | | Activit | ties and Eq | quipment |
| | | | | | | | |
| | 312 Equipm | ent and Sup | oplies(CR) | | | | Met |
| Comm A varie | | nt and toys | were observed during | the Virtual Visit. | | | |
| 290-2- | 319 Infant-S | leeping Saf | ety Requirements(CF | र) | | | Met |
| | sed SIDS and | | ing position during the | | | | |
| | | ing Pools & | Water-related Activit | ties(CR) | | | Met |
| Comm Home | lent does not prov | ide swimmin | g activities. | | | | |
| | | | | | | Children's | Records |
| Reco | ords Reviewe | d: 6 | | Records wit | th Missing/In | complete Com | ponents: 0 |
| Child | 1 # 1 | | | | Met | | |
| Child | 1#2 | | | | Met | | |
| Child | 1#3 | | | | Met | | |
| Child | d # 4 | | | | Met | | |
| Child | 1#5 | | | | Met | | |
| Child | d # 6 | | | | Met | | |

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

Comment

Records were observed to be complete and well organized during the Administrative Review.

| | Facility |
|------------------------------------------------------------------------------------------------------------------------|-------------------|
| 290-2-311 Physical Plant - Safe Environment(CR) | Met |
| Comment No hazards observed accessible to the children during the Virtual Visit. | |
| 290-2-313 Physical Plant-Structural/Mechanical(CR) | Met |
| Comment The Home appeared clean and free from hazards during the Virtual Visit. | |
| 290-2-313 Playgrounds(CR) | Met |
| Comment Routine playground maintenance was discussed during the Virtual Visit. | |
| He | ealth and Hygiene |
| | |
| 290-2-311 Children's Health and Hygiene(CR) | Met |
| Comment Proper hand washing procedures were discussed during the Virtual Visit. | |
| | |
| 290-2-311 Diapering Areas & Practices(CR) | Met |
| · · · · · | Met |
| 290-2-311 Diapering Areas & Practices(CR) Comment | Met |
| 290-2-311 Diapering Areas & Practices(CR) Comment Proper diapering procedures were discussed during the Virtual Visit. | |

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

Comment

Appropriate number of children observed in Family Child Care Learning Home during the Virtual Visit.

Safety and Discipline

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

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.

Met

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 the last visit.

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

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 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

Adequate supervision observed was during the Virtual Visit.

Met

Met

Met

Met

Met

Met