

Date: 9/17/2018 VisitType: Monitoring Visit

Arrival: 9:40 AM

Departure: 10:55 AM

# FR-000011587

# Whitest, Tangela F

1108 JEWELL DRIVE Perry, GA 31069 Houston County (478) 987-7821 tew1973@windstream.net

# Regional Consultant

LaKeyshia Tucker

Phone: (770) 357-7048 Fax: (770) 357-7047 lakeyshia.tucker@decal.ga.gov

### Mailing Address 1108 JEWELL DRIVE

PERRY, GA 31069



			<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 go				
09/17/2018	Monitoring Visit		standing, support, and deficient.				
04/09/2018	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/30/2017	Monitoring Visit	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	1	0	0	1	0		
3 & 4 Years	3	3	0	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	5	4	0	1	0		
Total Under 18 Years	5						
Children Present: 5	Total C						
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 1					

### **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>
100	<ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <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> <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>

Tangela Whitest, Program Official

Date

LaKeyshia Tucker, Consultant

Date

STA	OF CLORE	I	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							
<u>1776</u> Fi					Findings Report					
Date:	9/17/2018	VisitType:	Monitoring Visit		Arrival:	9:40 AN	1 Depa	rture:	10:55 AM	
FR-00	00011587						Regional Co	nsultan	ıt	
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1108 JI	<b>g Address</b> EWELL DRIVE /, GA 31069									
The fo	llowing infor	mation is as	sociated with a M	onitoring \	/isit:			<u> </u>	-	
						Activ	vities and	l Equ	ipment	
290-2-	312 Equipm	ent and Sur	pplies(CR)						Met	
Comm Equipn		ture observe	d to be properly sec	cured, as ap	plicable					
290-2-	319 Infant-S	Sleeping Saf	ety Requirements(	(CR)					Met	
<b>Comm</b> Pleasa	<b>nent</b> ant naptime er	vironment ol	oserved.							
	•		Water-related Act	ivities(CR)					Met	
Comm		ida antianatia	41 - 141							
Home	does not prov	ide swimming	g activities.							
									Facility	
200.2	2 11 Dhysic	Diant Sal	a Environment/CD	2)					Mat	
290-2-	311 Physica	al Plant - Sat	e Environment(CR	<b>(</b> )					Met	
	erable and app		zed fire extinguishe on the day of the vi		moke de	etector a	nd complete c	locumer	ntation of	
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical	(CR)					Met	
Comm The Ho		clean and fre	e from hazards.							
290-2-	313 Playgro	ounds(CR)							Met	
<b>Comm</b> Discus		ince of resilie	nt surface. Please f	fluff and rec	listribute					
							Health a	and H	ygiene	

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

### Comment

Staff state proper knowledge of diapering procedures.

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

### Comment

Staff state proper knowledge of diapering procedures.

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

### Comment

The provider does not dispense medication at this time.

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

### Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The provider cared for 4 unrelated children for pay and 1 related child for no pay on the day of the visit.

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

### 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)

### Comment

The provider does not provide routine transportation.

290-2-321	Criminal	Records	Check(	CR)	
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### Comment

Criminal records checks were observed to be complete.

# 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

Appropriate ratios were observed on this date.

Met

Met

Met

Met

Met

# Licensure

Safety and Discipline

# Staff Records

**Staff:Child Ratios and Supervision** 

Met

Met

Met

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

### Comment

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