

Date: 10/5/2018

Arrival: 9.20 AM

Pate: 10/0/2010 Floring Point Monitoring Visit	
FR-0000280308	Regional Consultant
Godfrey, Jayne G	Twylah Tyner
255 Park Ave Woodstock, GA 30188 Cherokee County (770) 928-3496 jgodfrey75@gmail.com	Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov
Mailing Address Same	

VisitType: Monitoring Visit

#### 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					
10/05/2018	Monitoring Visit	Good Standing	standing, support, and deficient.					
04/20/2018	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				
12/07/2017	Monitoring Visit	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>				
		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	0	0	0	0	
3 & 4 Years	0	0	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	0	0	0	0	0	
Total Under 18 Years	0			-		
Children Present: 0	Total Children: 0					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

<u>Comments</u> The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit on April 20, 2018.

Plan of Improvement: No Plan Developed

Departure: 10.50 AM

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>

Jayne Godfrey, Program Official

Date

Twylah Tyner, Consultant

Date

OF.G.F.O.I.C.I.A	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					
1776	Findings Report					
Date: 10/5/2018 V	sitType: Monitoring Visit	Arrival:	9:20 AM	Departure:	10:50 AM	
FR-0000280308			-	ional Consulta	nt	
Godfrey, Jayne G 255 Park Ave Woodsto (770) 928-3496 jgodfre	ock, GA 30188 Cherokee County y75@gmail.com		Twylah Tyner Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov			
Mailing Address Same						
The following informa	tion is associated with a Monitori	ng Visit:				
			Activitie	es and Equ	iipment	
290-2-312 Equipmen	t and Supplies(CR)				Met	
<b>Comment</b> A variety of equipment a	and toys were observed.					
290-2-319 Infant-Slee	ping Safety Requirements(CR)				Met	
Comment Discussed SIDS and int	ant sleeping position.					
290-2-307 Swimming	Pools & Water-related Activities(	(CR)			Met	
<b>Comment</b> Home does not provide	swimming activities.					
					Facility	
290-2-311 Physical P	lant - Safe Environment(CR)				Met	
<b>Comment</b> An operable and approp	priately sized fire extinguisher was c	bserved in th	ne home this	date.		
Comment Operable smoke detect	or(s) were observed as required in t	he home this	s date.			
290-2-313 Physical P	lant-Structural/Mechanical(CR)				Met	
<b>Comment</b> The Home appears clea	an and free from hazards.					
290-2-313 Playgroun					Met	
Comment						
The outside area appea	rs clean and well maintained.			141	<del></del> .	
			H	ealth and H	lygiene	

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

## Comment

Proper hand washing observed throughout the Home.

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

### Comment

Proper diapering procedures observed.

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

## Comment

Provider stated not currently administering medication.

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

## Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Provider caring for four unrelated children for pay and one related child not for pay on this date.

#### 290-2-3-.11 Animals

#### Comment

Appropriate vaccination records were available on this date.

#### 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.

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

#### 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.

# **Staff:Child Ratios and Supervision**

Staff Records

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Met

Met

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

#### Comment

Appropriate ratios were observed on this date.

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

#### Comment

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

Met