

# Date: 12/18/2019 VisitType: Monitoring Visit

Arrival: 12:15 PM Dep

Departure: 1:30 PM

**Regional Consultant** 

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**Michelle Smith** 

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Mailing Address Same

## Quality Rated: No

#### Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 12/18/2019 Monitoring Visit Good Standing standing, support, and deficient. 06/11/2019 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 10/05/2018 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 Childrer
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	2	2	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	4	0	1	0
Total Under 18 Years	4				
Children Present: 4	Total C	Children: 5			
Caregivers/Helpers Present: 0	Total Caregivers/Helpers: 0				

#### **Comments**

The purpose of this visit was to conduct a Monitoring Visit as follow up to the visit conducted 6.11.19. Consultant discussed and reviewed report with Home Provider on this date.

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>

Jayne Godfrey, Program Official

Date

Michelle Smith, Consultant

Date

	Bright from the Start Georgia Department of Early Care and Le 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV			rning		
	1776		Findings I	Report		
Date:	12/18/2019	VisitType: Monitoring Visit	Arrival:	12:15 PM	Departure:	1:30 PM
	000280308 frey, Jayne G				egional Consultar	nt
255 I	Park Ave Wood	dstock, GA 30188 Cherokee Coun dfrey75@gmail.com	ty	Pl Fa	hone: (404) 478-81 ax: (678) 717-5636 ichelle.smith@dec	
<b>Mailin</b> Same	g Address					
Thef	allowing infor	motion is accorded with a Man	itaring Visit.			
	bilowing infor	mation is associated with a Mon	itoring visit:	Activi	ties and Equ	ipment
L						
290-2	-312 Equipm	ent and Supplies(CR)				Met
<b>Comr</b> Equip		ture observed to be properly secur	ed, as applicable			
290-2	-319 Infant-S	Bleeping Safety Requirements(CF	R)			Met
	ssed SIDS and	I infant sleeping position.				
290-2	-307 Swimm	ing Pools & Water-related Activit	ies(CR)			Met
Comr There	nent is no pool on t	the property				
						Facility
290-2	-311 Physica	al Plant - Safe Environment(CR)				Met
<b>Comr</b> No ha		d accessible to children on this dat	е.			
	erable and app	propriately sized fire extinguisher w	as observed in th	ne home th	is date.	
Comr Opera		ector(s) were observed as required	I in the home this	s date.		
290-2	-313 Physica	al Plant-Structural/Mechanical(Cl	२)			Met
Comr The H		clean and free from hazards.				
290-2	-313 Playgro	ounds(CR)				Met
<b>Comr</b> The o		pears clean and well maintained.				
Georg	ia Department	of Early Care and Learning v1	.03			Page 1 of 3

Safety and Discipline

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met

# Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

290-2-311 Discipline(CR)	
<b>Comment</b> Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	N/A
<b>Comment</b> The provider does not provide routine transportation.	
	Staff Records

# 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**

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

# Comment

Appropriate ratios were observed on this date.

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.