

Date: 1/8/2019 VisitType: Monitoring Visit	Arrival: 8:50 AM Departure: 10:00 AM			
FR-0000410004	Regional Consultant			
Watkins, Cecilia A	Twylah Tyner			
44 CHAPLIN DRIVE Wildwood, GA 30757 Dade County (706) 820-2010 cecesIr10@aol.com	Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov			
Mailing Address P.O. BOX 248 WILDWOOD, GA 30757				

Quality Rated: No

Compliance Zone Designation		gnation	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		
01/08/2019	Monitoring Visit	Good Standing	standing, support, and deficient.		
07/18/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
03/05/2018	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 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: 2	Total Caregivers/Helpers: 2					

<u>Comments</u> The purpose of this visit was to conduct a monitoring visit and follow up to the previous visit on July 18, 2018.

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
100	 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>

Cecilia Watkins, Program Official

Date

Twylah Tyner, Consultant

Date

OF GEORECIA	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 1776	Findings Report				
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FR-0000410004 Watkins, Cecilia A 44 CHAPLIN DRIVE Wildwood, (706) 820-2010 ceceslr10@aol		Twy Pho Fax:	ional Consultar lah Tyner ne: (478) 314-58 : (478) 599-9822 ah.tyner@decal.	368	
Mailing Address P.O. BOX 248 WILDWOOD, GA 30757 The following information is a	ssociated with a Monitori	ng Visit.			
		ing visit.	Activiti	es and Equ	lipment
290-2-312 Equipment and Su	nnling(CP)				Met
Comment A variety of equipment and toys					INCL
290-2-319 Infant-Sleeping Sa					Met
Comment Discussed SIDS and infant sleep	bing position.				
290-2-307 Swimming Pools 8	Water-related Activities	(CR)			Met
Comment Home does not provide swimmir	ng activities.				
	-				Facility
290-2-311 Physical Plant - Sa	fe Environment(CR)				Met
Comment Operable smoke detector(s) and	l fire extinguisher were obs	erved as req	uired in the h	ome this date.	
290-2-313 Physical Plant-Stru	uctural/Mechanical(CR)				Met
Comment The Home appears clean and fro	ee from hazards.				
290-2-313 Playgrounds(CR)					Met
Comment The outside area appears clean	and well maintained.				
			Н	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

Not currently administering medications.

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

Comment

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

Criminal records checks were observed to be complete.

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

Comment

Comment

Staff observed to be compliant with applicable laws and regulations.

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

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

Comment

Appropriate ratios were observed on this date.

Met

Staff Records

Staff:Child Ratios and Supervision

Safety and Discipline

Met

Met

Met

Met

Met

Met

Licensure

Met

Met

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

Comment

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