

Date: 7/30/2019

Arrival: 10:35 AM

FR-0000650018	Regional Consultant		
Ezell, Lenoir F.	Cresia Jackson		
2390 PECAN DRIVE, NE Cairo, GA 39828 Grady County (229) 377-5003 lenoir1231@outlook.com	Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov		
Mailing Address 2390 PECAN DRIVE, NE CAIRO, GA 39828			

VisitType: Licensing Study

#### 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			
07/30/2019	Licensing Study	Good Standing	standing, support, and deficient.			
01/30/2019	Monitoring Visit	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/08/2018	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)	0	0	0	0	0
1 & 2 Years	4	3	0	1	0
3 & 4 Years	2	1	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	4	0	2	0
Total Under 18 Years	6		-		
Children Present: 6	Total Children: 6				
Caregivers/Helpers Present: 0	Total Caregivers/Helpers: 0				

#### **Comments**

#### Plan of Improvement: No Plan Developed

Departure: 11:55 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).

<ul> <li>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,</li> <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>
<ul> <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>

Lenoir Ezell, Program Official

Date

Cresia Jackson, Consultant

Date

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N.	1776			Findings	Report		
Date:	7/30/2019	VisitType:	Licensing Study	Arrival:	10:35 AM	Departure:	11:55 AM
FR-00	00650018				Reg	jional Consulta	nt
Ezell,	Lenoir F.				Cre	sia Jackson	
	PECAN DRIV 377-5003 len		GA 39828 Grady Coun look.com	ty	Fax	ne: (229) 238-29 : (229) 238-2957 sia.jackson@dec	
2390 PI	<b>Address</b> ECAN DRIVE, N , GA 39828	E					
The fo	llowing infor	mation is as	sociated with a Licens	ing Study:			
					Activiti	es and Equ	ipment
290-2-3	312 Equipm	nent and Sup	oplies(CR)				Met
<b>Comm</b> A varie		ent and toys v	vere observed.				
290-2-3	319 Infant-S	Sleeping Saf	ety Requirements(CR)				Met
<b>Comm</b> Pleasa	<b>ent</b> nt naptime er	nvironment of	oserved.				
290-2-3	307 Swimm	ing Pools &	Water-related Activitie	s(CR)			Met
<b>Comm</b> There i	ent s no pool on	the property					
	-						Facility
290-2-3	311 Physica	al Plant - Saf	e Environment(CR)				Met
<b>Comm</b> An ope	•	propriately siz	zed fire extinguisher was	observed in t	ne home this	date.	
Comm Operat		tector(s) were	e observed as required ir	n the home this	s date.		
290-2-3	313 Physica	al Plant-Stru	ctural/Mechanical(CR)				Met
Comm The Ho		clean and fre	e from hazards.				
	313 Playgro						Met
<b>Comm</b> Home	ent does not prov	ride swimmin	g activities.				
						141	
					H	ealth and H	ıygıene∣

## 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

There are no diapered children currently enrolled in the program.

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

#### Comment

Per the provider no medication is currently dispensed

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

#### Comment

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

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

## Comment

Pleasant interactions observed between the provider and children in care.

### 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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

### 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.

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

# Met

Met

Met

# Licensure

Met

Met

Met

Met

Met

# **Staff Records**

Safety and Discipline

Met

#### Comment

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