OF GF.	
1776	

11/8/2018	VisitType:	Monitoring Visit	Arr
	11/8/2018	11/8/2018 VisitType:	11/8/2018 VisitType: Monitoring Visit

Arrival: 9:45 AM

Departure: 11:40 AM

FR-0001190001

Smith, Deborah H

251 HOLLIFIELD CONNECTOR Tiger, GA 30576 Rabun County (706) 782-2506 alvinsmith@windstream.net

Regional Consultant

Colleen Covey

Phone: (706) 256-7245 Fax: (706) 256-7244 colleen.covey@decal.ga.gov

Mailing Address 251 HOLLIFIELD CONNECTOR TIGER, GA 30576

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 goo	
11/08/2018	Monitoring Visit	Good Standing	standing, support, and deficient.	
01/31/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	
08/25/2017	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)	2	4	0	0	0
1 & 2 Years	7	2	0	3	0
3 & 4 Years	1	1	0	1	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	10	8	0	4	0
Total Under 18 Years	10				
Children Present: 10	Total Children: 17				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 3				

Comments

Follow up to the previous monitoring visit that was conducted on January 31, 2018 was completed on this date.

Required reporting was discussed with the 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, 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
 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>

Deborah Smith, Program Official

Date

Colleen Covey, Consultant

Date

STA	OF CLOPE		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					
Ø	1776			Findings	Report			
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Smith 251 H (706)	001190001 n, Deborah H OLLIFIELD C 782-2506 alv g Address		R Tiger, GA 30576 Radistream.net	abun County	Coll Pho Fax	ional Consultar een Covey ne: (706) 256-72 : (706) 256-7244 een.covey@deca	245	
TIGER,	ILIFIELD CONN GA 30576		sociated with a Mo	nitoring Visit:	Activiti	es and Equ	ipment	
					////////			
Comm		-					Met	
			be clean and safe fro		nditions.		Met	
Comm				,				
290-2-3	307 Swimm	ing Pools &	Water-related Activ	ities(CR)			N/A	
Comm Home	ent does not prov	ride swimmin	g activities.					
							Facility	
290-2-3	311 Physica	al Plant - Saf	e Environment(CR)				Met	
Comm No haz		d accessible	to children on this da	ite.				
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met	
Comm The Ho		clean and fre	e from hazards.					
290-2-3	313 Playgro	ounds(CR)				Technical A	ssistance	
290-2-3	ical Assistar 313(2)(a) - [sed cleaning	Discussed lea	ives in outdoor play a nt also.	area. Storms had o	come through	the previous ni	ght.	
					H	ealth and H	lygiene	

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Proper diapering procedures observed.

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

Comment

Comment

The provider does not administer medication.

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

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

Comment		

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

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.

Safety	and	Discipline

N/A

Staff Records

Met

Met

Met

Met

N/A

Met

Licensure

Met

Met

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

Comment

Adequate supervision observed on this date.