

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

Arrival: 3:40 PM

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FR-0500206	Regional Consultant
Ray, Yolanda D	Valarie Musselwhite
574 Shoals Road Sparta, GA 31087 Hancock County (706) 998-0518 wearefamilydaycare49@gmail.com	Phone: (770) 357-9988 Fax: (678) 302-2440 valarie.musselwhite@decal.ga.gov

VisitType: Licensing Study

Mailing Address Same

Date: 6/2/2020



06/02/2020

08/19/2019

01/30/2019

			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		
	Licensing Study		standing, support, and deficient.		
	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
	Licensing Study	Good Standing			

Program performance is demonstrating a need for improvement in meeting rules.

Departure: 4:40 PM

Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Compliance

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	4	0	0	1
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	4	0	0	1
Total Under 18 Years	0		-	-	
Children Present: 0	Total Children: 5				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

Deficient

Comments

An Administrative Review was conducted on June 8, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on (insert date) with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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>

Yolanda Ray, Program Official

Date

Valarie Musselwhite, Consultant

Date

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Q	1776	F.	Findings I	Report	
Date:	6/2/2020	VisitType: Licensing Study	Arrival:	3:40 PM	Departure: 4:40 PM
FR-0	500206			Reg	ional Consultant
Ray,	Yolanda D			Vala	arie Musselwhite
		Sparta, GA 31087 Hancock County earefamilydaycare49@gmail.com		Fax:	ne: (770) 357-9988 : (678) 302-2440 rie.musselwhite@decal.ga.gov
Mailin g Same	g Address				
The fo	ollowing info	ormation is associated with a Licens	ing Study:	A otiviti	oc and Equipmont
				ACUVIU	es and Equipment
290-2-	309 Activit	ies			Technical Assistance
290-2-		ease ensure children are spaced a mir	imum of six fe	et apart durin	ng all applicable activities.
Corre	ction Deadli	ne: 6/2/2020			
290-2-	312 Equip	ment and Supplies(CR)			Met
Comm A varie		nent and toys were observed.			
290-2-	319 Infant-	Sleeping Safety Requirements(CR)			Met
Comm		. Caral and the second states and the second states and			
		nfant sleeping position, and cot placen ning Pools & Water-related Activitie		DVID-19.	Met
Comm	nent	vide swimming activities.	5(017)		Wet
				С	hildren's Records
L					
200-2-	3- 08 Childr	en's Records			Technical Assistance
290-2-		ease review children's files for missing	information.		
Corre	ction Deadli	ne: 6/2/2020			
					Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Comment

No hazards observed accessible to children on this date. Consultant observed a working smoke detector and fire extinguisher.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Comment

The outside area appears clean and well maintained.

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

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

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

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

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. Consultant observed one related child not for pay and two unrelated children for pay.

Safety and Disc

290-2-3-.11 Animals

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

Comment

The provider does not provide routine transportation.

Met

Met

Met

Health and Hygiene

Met

Met

Met

Met

pline

N/A

Met

Met

Licensure

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

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR

Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

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)

Comment

Adequate supervision observed on this date.

Met

Met

Met

Met

Met