

<b>Date:</b> 4/25/2018	VisitType: Licensing Study	Arrival:	10:40

639 EBENEZER ROAD Rincon, GA 31326 Effingham County

(912) 224-5940 JERREBZEIGLER@AOL.COM

val: 10:40 AM Departure: 12:00 PM

Haley Carwile

Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov

**Regional Consultant** 

Mailing Address 639 EBENEZER ROAD RINCON, GA 31326

Zeigler, Rebecca S

#### Quality Rated: No

FR-16212

Compliance Zone Designation		ignation	<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 goo			
04/25/2018	Licensing Study		standing, support, and deficient.			
09/05/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/28/2017	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	6	7	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	1
Total Under 13 Years	6	7	0	0	1
Total Under 18 Years	6				
Children Present: 6	Total Children: 8				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 2				

#### **Comments**

#### 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).



**Reminder:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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>

Rebecca Zeigler, Program Official

Date

Haley Carwile, Consultant

Date

STA	OF GIOP	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 Findings Report					
Date:	4/25/2018	VisitType:	Licensing Study	-	10:40 AM	Departure:	12:00 PM
639 E (912) Mailing 639 EB	er, Rebecca S BENEZER R(	<b>3</b> DAD Rincon,	GA 31326 Effingham ER@AOL.COM	n County	Haley Phon Fax:	onal Consultar v Carwile e: (229) 317-98 (229) 317-9865 .carwile@deca	nt 368
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:	Activit	ies and Ec	quipment
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met
Comm		nt and taxa	wara abaarwad				
			vere observed. ety Requirements(Cl	R)		N	ot Evaluated
Curren		ar is not carir	ig for infants. (This rul	e was not evalua	ted on this dat	۵)	
			Water-related Activi			()	N/A
<b>Comm</b> Home	<b>ent</b> does not prov	ide swimmin	g activities.				
						Children's	Records
Reco	ords Reviewe	d: 6		Records wit	th Missing/Inc	complete Com	ponents: 0
Child	l # 1				Met		
Child	1#2				Met		
Child	1#3				Met		
Child	1#4				Met		
Child	1#5				Met		
Child	I#6				Met		

### 290-2-3-.08 Children's Records

Correction Deadline: 9/5/2017

### Corrected on 4/25/2018

.08(2) - Observed updated immunization records on file for all enrolled children on this date.

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
<b>Comment</b> No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
<b>Comment</b> The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
<b>Comment</b> The outside area appears clean and well maintained.	
	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> No diapered children enrolled. Children in pull-ups and potty training enrolled.	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	Not Evaluated
<b>Comment</b> Per provider, no medication has been administered at the home.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Commont	

Comment

Observed six children present for pay.

# Safety and Discipline

# 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

Age-appropriate discussion and/or redirection observed.

N/A

Met

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

### Comment

The provider does not provide routine transportation.

Staff Records

# 290-2-3-.21 Criminal Records Check(CR)

## Comment

Criminal records checks were observed to be complete.

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

### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

# **Staff:Child Ratios and Supervision**

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

Correction Deadline: 9/15/2017

Corrected on 4/25/2018 .07(11) - Observed six children present for pay on this date.

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

### Comment

Adequate supervision observed on this date.

Met

Met

Met

Met