

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

 Date:
 8/3/2021
 VisitType:
 Licensing Study
 Arrival:
 9:00 AM
 Departure:
 9:30 AM

FR-16212

Zeigler, Rebecca S

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Regional Consultant

Haley Carwile

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Mailing Address 639 EBENEZER ROAD RINCON, GA 31326

Quality Rated: No

Compliance Zone Designation			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 g			
08/03/2021	Licensing Study	Good Standing	standing, support, and deficient.			
02/10/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
07/27/2020	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	4	4	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	0	0	0	1
Total Under 13 Years	6	6	0	0	1
Total Under 18 Years	6			-	
Children Present: 6 Total Children: 7					
Caregivers/Helpers Present: 1	regivers/Helpers Present: 1 Total Caregivers/Helpers: 1				

Comments

An Administrative Review was conducted on July 28, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 3, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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>

Rebecca Zeigler, Program Official

Date

Haley Carwile, Consultant

Date

OF G OF CIA			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:	8/3/2021	VisitType:	Licensing Study	Arrival:	9:00 AM	Departure:	9:30 AM	
FR-162 Zeiglei	212 r, Rebecca :	S			-	jional Consulta ey Carwile	nt	
639 EBENEZER ROAD Rincon, GA 31326 Effingham County (912) 224-5940 JERREBZEIGLER@AOL.COM					Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov			
	Address NEZER ROAD I, GA 31326							
The foll	owing info	mation is as	sociated with a Lice	nsing Study:	Activiti	oc and Equ	unmont	
					ACTIVIT	es and Equ	ipment	
290-2-3	12 Equipn	nent and Sup	oplies(CR)				Met	
Comme Toys an		t observed to	be clean and safe fro	m hazardous cor	nditions.			
290-2-3	19 Infant-	Sleeping Safe	ety Requirements(C	R)			Met	
Comme Current		er is not carin	ig for infants. (This rul	e was not evalua	ted on this d	ate)		
290-2-3	07 Swimm	ing Pools &	Water-related Activi	ties(CR)			N/A	
Comme Home d		vide swimmin	g activities.					
							Facility	
290-2-3	11 Physic	al Plant - Saf	e Environment(CR)				Met	
Comme No haza		d accessible	to children on this da	te.				
290-2-3	13 Physic	al Plant-Stru	ctural/Mechanical(C	R)			Met	
Comme The Hor		clean and fre	e from hazards.					
290-2-3	13 Playgro	ounds(CR)					Met	
	l Visit was c		e to the COVID-19 par ext regulatory visit. Th					

playground and playground equipment to ensure that hazards are not present while children are present for care.

Health and Hygiene

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

Comment

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

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper 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.

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.

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

Comment

Criminal records checks were observed to be complete.

Safety and Discipline

Not Evaluated

Met

N/A

Met

Staff Records

Met

Met

Not Evaluated

Licensure

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

Discussed staff qualifications and compliance 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)

Comment

Adequate supervision observed on this date.



Met

Met

Met