

Date:	7/17/2019	VisitType:	Monitoring Visit
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Arrival: 1:05 PM

Departure: 2:30 PM

FR-16212

Zeigler, Rebecca S

639 EBENEZER ROAD Rincon, GA 31326 Effingham County (912) 224-5940 JERREBZEIGLER@AOL.COM

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

Quality Rated: No

			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		
07/17/2019	Monitoring Visit	Good Standing	standing, support, and deficient.		
01/22/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
08/06/2018	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 Children
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	2	3	0	0	0
3 & 4 Years	3	2	0	1	0
School Age(5+) Years	1	0	0	0	1
Total Under 13 Years	7	6	0	1	1
Total Under 18 Years	7				
Children Present: 7	Total Children: 8				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

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).

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 C COR	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				
1776		Findings I	Report		
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The following information is as	sociated with a Monito	ring Visit:	Activitie	es and Equ	iipment
290-2-312 Equipment and Sup	plies(CR)				Met
Comment A variety of equipment and toys w 290-2-319 Infant-Sleeping Safe					Met
Comment Discussed SIDS and infant sleepin Comment Pleasant naptime environment ob					
290-2-307 Swimming Pools & V		s(CR)			N/A
Comment Home does not provide swimming	activities.				
					Facility
290-2-311 Physical Plant - Safe	e Environment(CR)				Met
Comment No hazards observed accessible t	o children on this date.				
290-2-313 Physical Plant-Struc	tural/Mechanical(CR)				Met
Comment The Home appears clean and free	e from hazards.				
290-2-313 Playgrounds(CR)					Met
Comment The outside area appears clean a	nd well maintained.				
			He	ealth and H	lygiene

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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

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

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Appropriate ratios were observed on this date.

N/A

Safety and Discipline

Staff Records

Met

Met

Met

Met

Not Evaluated

Licensure

Met

Met

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Staff: Child Ratios and Supervision

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

Comment

Adequate supervision observed on this date.