

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: 8/6/2018	VisitType: Monitoring Visit	Arrival: 1:50 PM	Departure: 3:00 PM
FR-16212		Reg	ional Consultant
Zeigler, Rebecca	S	Hale	ey Carwile

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

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		
08/06/2018	Monitoring Visit		standing, support, and deficient.		
04/25/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
09/05/2017	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	4	0	0	0	
3 & 4 Years	3	3	0	0	0	
School Age(5+) Years	0	0	0	0	1	
Total Under 13 Years	6	8	0	0	1	
Total Under 18 Years	6					
Children Present: 6	Total Children: 9					
Caregivers/Helpers Present: 1	sent: 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

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1776 E	Findings Report					
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The following inforn	nation is as	sociated with a Mon	itoring Visit:	Activitie	es and Equ	inment
					s and Lyu	ipment
290-2-312 Equipme	ent and Sup	oplies(CR)				Met
Comment A variety of equipmer	t and toys v	were observed.				
290-2-319 Infant-SI	eeping Saf	ety Requirements(C	R)			Met
Comment Discussed SIDS and	infant sleep	ing position. No SIDS	hazards observe	d.		
Comment Pleasant naptime env	vironment of	oserved.				
•		Water-related Activi	ties(CR)			N/A
Comment Home does not provid	de swimmin	g activities.				
						Facility
290-2-311 Physical	Plant - Sat	fe Environment(CR)				Met
Comment No hazards observed	accessible	to children on this da	te.			
290-2-313 Physical	Plant-Stru	ctural/Mechanical(C	R)			Met
Comment The Home appears cl	lean and fre	e from hazards				
290-2-313 Playgrou						Met
Comment The outside area app		and well maintained				
The outside alea app		and wen maintained.		H	ealth and F	lvgiene
						-, 3

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

Comment

Proper hand washing observed throughout the Home.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Per provider, no medication has been administered at the home.

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 Check(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.

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)

Staff: Child Ratios and Supervision

Safety and Discipline

Staff Records

Met

Met

Met

Met

Met

Not Evaluated

Licensure

Met

Met

N/A

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met