

Arrival: 12:00 PM

|  | •   |
|--|---|
| FR-17339   | Regional Consultant   |
| Brown, Wilma D   | Jerica Davis  |
| 72 ARLEN DRIVE Midway, GA 31320 Liberty County<br>(912) 884-4426 wilma_loves_god@yahoo.com | Phone: (478) 314-9452<br>Fax: (478) 314-9443<br>jerica.davis@decal.ga.gov |
| Mailing Address<br>72 ARLEN DRIVE  |   |

VisitType: Monitoring Visit

MIDWAY, GA 31320

Date: 2/12/2021



|            |                  | 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 good |
|------------|------------------|---------------|--|
| 02/12/2021 | Monitoring Visit | Good Standing | standing, support, and deficient.  |
| 09/22/2020 | Licensing Study  | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.  |
| 01/31/2020 | 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 Children |
|-------------------------------|-----------------------------|---------------|------|-------------|-------------------|
| Infant (0-11 mos)             | 1                           | 1             | 0    | 0           | 0                 |
| 1 & 2 Years                   | 2                           | 2             | 0    | 0           | 0                 |
| 3 & 4 Years                   | 0                           | 0             | 0    | 0           | 0                 |
| School Age(5+) Years          | 0                           | 0             | 0    | 0           | 0                 |
| Total Under 13 Years          | 3                           | 3             | 0    | 0           | 0                 |
| Total Under 18 Years          | 3                           |               |      |             |                   |
| Children Present: 3           | Total Children: 3           |               |      |             |                   |
| Caregivers/Helpers Present: 4 | Total Caregivers/Helpers: 1 |               |      |             |                   |

#### Comments

A Virtual Monitoring Visit was conducted on February 12, 2021 with the Director. All staff criminal records checks were reviewed on this date. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

Departure: 12:30 PM

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).

|  | <ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul> |
|--|--|
|--|--|

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>

Wilma Brown, Program Official

Date

Jerica Davis, Consultant

Date

| OF GEORGE   | Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV |                    |                 |                  |          |
|---|---|--------------------|-----------------|------------------|----------|
| 1776  | Findings Report   |                    |                 |                  |          |
| Date: 2/12/2021 VisitType   | : Monitoring Visit  | Arrival:           | 12:00 PM        | Departure:       | 12:30 PM |
| FR-17339<br>Brown, Wilma D  | Regional Consultant<br>Jerica Davis   |                    |                 |                  |          |
| 72 ARLEN DRIVE Midway, GA   | N DRIVE Midway, GA 31320 Liberty County<br>4-4426 wilma_loves_god@yahoo.com<br>Phone: (478) 314-9452<br>Fax: (478) 314-9443<br>jerica.davis@decal.ga.gc                                 |                    |                 | 5                |          |
| Mailing Address<br>72 ARLEN DRIVE<br>MIDWAY, GA 31320                       |   |                    |                 |                  |          |
| The following information is a  | associated with a Monit   | oring Visit:       |                 |                  |          |
|   |   |                    | Activitie       | es and Equ       | ipment   |
|   |   |                    |                 |                  |          |
| 290-2-312 Equipment and Su  | upplies(CR)   |                    |                 |                  | Met      |
| Comment<br>Toys and equipment observed to<br>2020 0.2.40 Infort Cleaning 20 |   |                    | nditions during | the Virtual Visi |          |
| 290-2-319 Infant-Sleeping Sa<br>Comment<br>Discussed SIDS and infant slee   |   |                    |                 |                  | Met      |
| 290-2-307 Swimming Pools  |   |                    |                 |                  | Met      |
| <b>Comment</b><br>Home does not provide swimmi                              | ng activities.  |                    |                 |                  |          |
|   |   |                    |                 |                  | Facility |
|   |   |                    |                 |                  |          |
| 290-2-311 Physical Plant - S  | afe Environment(CR)   |                    |                 |                  | Met      |
| <b>Comment</b><br>No hazards were observed acc                              | essible to children during  | the Virtual Visit  | t.              |                  |          |
| 290-2-313 Physical Plant-Str  | uctural/Mechanical(CR)  |                    |                 |                  | Met      |
| <b>Comment</b><br>The Home appeared clean and                               | free from hazards during  | the Virtual Visi   | t.              |                  |          |
| 290-2-313 Playgrounds(CR)   |   |                    |                 |                  | Met      |
| <b>Comment</b><br>Routine playground maintenand                             | ce was discussed during   | the Virtual Visit. |                 |                  |          |
|   | U   |                    |                 | ealth and H      | lygiene  |
|   |   |                    |                 |                  |          |

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

#### Comment

Proper hand washing procedures were discussed during the Virtual Visit.

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

#### Comment

Proper diapering procedures were discussed during the Virtual Visit.

## 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 during the Virtual Visit.

#### 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 Visit. 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)

Correction Deadline: 9/22/2020

#### Corrected on 2/12/2021

.21(1)(a) - This citation was observed to be corrected on this date. Complete criminal records checks were observed for all household members.

Correction Deadline: 9/22/2020

#### Corrected on 2/12/2021

.21(1)(c) - This citation was observed to be corrected on this date. Complete criminal records checks were observed for all household members.

#### 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 August 15, 2020.

# **Staff:Child Ratios and Supervision**

**Staff Records** 

Met

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Met

# Met

Met

Met

Met

Met

Met

Licensure

Safety and Discipline

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

#### Comment

Appropriate ratios were observed during the Virtual Visit.

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

#### Comment

Adequate supervision observed during the Virtual Visit.

Met