

Date: 1/25/2021 VisitType: Monitoring Visit

Arrival: 11:00 AM De

Departure: 1:15 PM

FR-17358

Murphy, Carolyn S

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Regional Consultant

Jackqueline Frederick

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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 good
01/25/2021	Monitoring Visit		standing, support, and deficient.
12/05/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
05/02/2019	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 Children		
Infant (0-11 mos)	0	0	0	0	0		
1 & 2 Years	0	0	0	1	0		
3 & 4 Years	0	3	0	2	0		
School Age(5+) Years	0	6	0	2	0		
Total Under 13 Years	0	9	0	5	0		
Total Under 18 Years	0			-			
Children Present: 0 To		otal Children: 14					
Caregivers/Helpers Present: 0	Total C						

Comments

The purpose of today's virtual visit is to conduct a monitoring visit.

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>

Carolyn Murphy, Program Official

Date

Jackqueline Frederick, Consultant

Date

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v	1776	, ,		F	indings	Report		
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			ie, GA 31768 Col HOTMAIL.COM	quitt County		Fa	none: (229) 386-3 ax: (229) 238-243 ckqueline.frederic	5
1927 4	g Address ITH STREET, S.E TRIE, GA 31768							
The fo	ollowing info	mation is as	ssociated with a	Monitoring	Visit:		· · · -	• • •
						ACtivi	ties and Equ	lipment
290-2-	-312 Equipn	nent and Sup	oplies(CR)					Met
Comn Toys a		t observed to	be clean and saf	e from hazaı	dous cor	nditions.		
			ety Requirement					Met
Comn There		ren present c	luring the time of	the inspectio	n. (This	rule was no	ot evaluated on th	is date)
		-	Water-related A	-				Met
Comn Home	n ent does not prov	ride swimmin	g activities.					
								Facility
290-2 -	-311 Physic	al Plant - Sat	e Environment(CR)				Met
Corre	ction Deadlin	e: 12/5/2019						
	cted on 1/25/ (d) - Citation		rrected on this c	late.				
290-2	-313 Physic	al Plant-Stru	ctural/Mechanic	al(CR)				Met
Comn The H		clean and fre	e from hazards.					
290-2	-313 Playgro	ounds(CR)						Met
Corre	ction Deadlin	e: 12/15/201	9					
	cted on 1/25/ (a) - Citation		rrected.					
Georgi	a Department	of Early Care	e and Learning	v1.03				Page 1 of 3

vere no children present on this date.	
11 Diapering Areas & Practices(CR)	Met
ent re no diapered children currently enrolled in the program.	
11 Medications(CR)	Met
ent provider no medication is currently dispensed	
	Licensure
04 Application Requirements(CR)	Met
ent fee paid	
	Safety and Discipline
11 Discipline(CR)	Met
ent vere no children present during the time of the inspection.	(This rule was not evaluated on this date)
11 Transportation(CR)	Met
ent vere no children present during the time of the inspection.	(This rule was not evaluated on this date)
	Staff Records

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

Comment

There were no children present on this date.

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

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.

Staff: Child Ratios and Supervision

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

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

Met

Met

Met

Correction Deadline: 12/5/2019

Corrected on 1/25/2021 .07(17) - Citation observed corrected

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)