

Date: 12/11/2020 VisitType: Licensing Study

Arrival: 10:00 AM

Departure: 11:00 AM

FR-17628

Hollingshed, Josie M

390 EDWARD AVENUE Macon, GA 31204 Bibb County (478) 743-7844 shedstayandplay@yahoo.com

Regional Consultant Yolanda Marable

Phone: (770) 357-9953 Fax: (678) 302-2432 yolanda.marable@decal.ga.gov

Mailing Address 390 EDWARD AVENUE MACON, GA 31204

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 go			
12/11/2020	Licensing Study	Good Standing	standing, support, and deficient.			
02/10/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/05/2019	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	1	3	0	0	0
3 & 4 Years	2	3	0	0	0
School Age(5+) Years	1	2	0	0	0
Total Under 13 Years	4	8	0	0	0
Total Under 18 Years	4			-	
Children Present: 4	t: 4 Total Children: 8				
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 3				

Comments

No Plan Developed

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).

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>

Josie Hollingshed, Program Official

Date

Yolanda Marable, Consultant

Date

OF CHORE CIA	2 Martin Luther	m 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 1776	Findings Report					
Date: 12/11/2020 VisitTyp	e: Licensing Study	Arrival:	10:00 AM	Departure: 11:00 AM		
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Mailing Address 390 EDWARD AVENUE MACON, GA 31204 The following information is	associated with a Licensing	Study:	Activitie	es and Equipment		
290-2-312 Equipment and S Comment A variety of equipment and toy				Met		
290-2-319 Infant-Sleeping S	Safety Requirements(CR)			Met		
Correction Deadline: 2/10/20 Corrected on 12/11/2020 .19(2) - Previous citation cor						
290-2-307 Swimming Pools		R)		Met		
Comment Home does not provide swimn	ning activities.					
				Facility		
290-2-311 Physical Plant - 5	Safe Environment(CR)			Met		
Comment No hazards observed accessit				incl		
290-2-313 Physical Plant-St	tructural/Mechanical(CR)			Met		
Comment The Home appears clean and	free from hazards.					
290-2-313 Playgrounds(CR				Met		
Comment The outside area appears clea	n and well maintained.					
			He	ealth and Hygiene		

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 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.

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

290-2-321	Criminal	Records and	Comprehensive	Background C	hecks(CR)
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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.

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

Comment

Adequate supervision observed on this date.

Met

Met

Licensure

Met

Met

Met

Safety and Discipline

Staff Records

Staff:Child Ratios and Supervision

Met

Met

Met

Met