

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: 4/27/2018 Arrival: 11:00 AM Departure: 12:00 PM VisitType: Licensing Study

FR-22376 Regional Consultant

Goss, Martavia I

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Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov

Beth Houtz

Mailing Address 118 MILLS LANE VALDOSTA, GA 31601

Quality Rated: No

Comp	oliance Zone Desig	<u>nation</u>
04/27/2018	Licensing Study	Good Standing
11/03/2017	Monitoring Visit	Good Standing
06/15/2017	Licensing Study	Good Standing

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

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	0	1
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	0	1	0	0	1
Total Under 18 Years	0		_		-

Children Present: 0 Total Children: 2

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

Comments

The purpose of today's visit is a licensing study and a follow up on any previous rule citations. This is the second visit of the fiscal year. The provider is not currently caring for children.

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 www.decalkoala.com. 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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov

Martavia Goss, Program Official	Date	Beth Houtz, Consultant	Date



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Findings Report

Arrival: 11:00 AM Departure: 12:00 PM **Date:** 4/27/2018 VisitType: Licensing Study

FR-22376 **Regional Consultant**

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

A variety of equipment and toys were observed. The Provider is not currently caring for children. Before Provider resumes caring for children they will contact the consultant and let them know so that the consultant can come back and ensure areas are set back up for care of children.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Children's Records

290-2-3-.08 Children's Records

Met

Comment

No children currently enrolled.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date. Smoke detector and fire extinguisher were observed to be in working order.

290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards. 290-2-313 Playgrounds(CR)	Me
	IVIC
Comment The outside area appears clean and well maintained.	
Health and H	ygiene
290-2-311 Children's Health and Hygiene(CR)	Ме
Comment	
No children currently enrolled. Proper diapering procedures were discussed.	
290-2-311 Diapering Areas & Practices(CR)	Ме
Comment Currently there are no children enrolled in the program. (This rule was not evaluated on this date)	
290-2-311 Medications(CR)	Me
Comment (Triangle Indiana)	
Currently there are no children enrolled in the program. (This rule was not evaluated on this date)	
Lic	ensure
Lic	ensure
Lic 290-2-304 Application Requirements(CR)	
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290-2-3-.21 Criminal Records Check(CR)

Met

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR

Met

Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

Met

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.07 Staff Training

Met

Correction Deadline: 6/29/2017

Corrected on 4/27/2018

.07(4) - This citation was observed to be corrected on this date. The consultant observed ten hours of annual training for the 2017 calendar year.

Staff: Child Ratios and Supervision

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

Met

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Met

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)