

Date: 11/25/2020

Arrival: 2:00 PM

	·
FR-22376	Regional Consultant
Goss, Martavia I	Beth Houtz
118 MILLS LANE Valdosta, GA 31601 Lowndes County (229) 563-0899 gosspebbles@gmail.com	Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov
Mailing Address 118 MILLS LANE VALDOSTA, GA 31601	

VisitType: Monitoring Visit

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			
11/25/2020	Monitoring Visit	Good Standing	standing, support, and deficient.			
06/09/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/25/2019	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)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				
Children Present: 0	Total Children: 0				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

A virtual inspection was conducted on November 24, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. The provider does not currently care for children.

Plan of Improvement: No Plan Developed

Departure: 2:30 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).

	 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>

Martavia Goss, Program Official

Date

Beth Houtz, Consultant

Date

ST4 3	OF GEORGE	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					arning
di.	1776	Findings Report					
Date:	11/25/2020	VisitType:	Monitoring Visit	Arrival:	2:00 PM	Departure:	2:30 PM
FR-22 Goss,	376 , Martavia I				-	ional Consulta n Houtz	nt
	ILLS LANE V 563-0899 gos		31601 Lowndes County mail.com		Fax	ne: (229) 238-2 : (229) 238-2955 n.houtz@decal.g	5
118 MIĽ	I Address LLS LANE STA, GA 31601						
The fo	llowing infor	mation is as	sociated with a Monito	oring Visit:			
					Activiti	es and Equ	iipment
		ant and Our					Mat
Comm		-	vere observed.				Met
-			ety Requirements(CR)			,	Met
Comm Curren		no children ei	nrolled in the program. (This rule was i	not evaluated	on this date)	
290-2-3	307 Swimm	ing Pools &	Water-related Activitie	s(CR)			Met
Comm Home of	ent does not prov	ide swimmin	g activities.				
							Facility
290-2-3	311 Physica	al Plant - Sai	e Environment(CR)				Met
	rable and app	propriately size	zed fire extinguisher was	observed in t	he home this	date.	
Comm Operat		ector(s) were	e observed as required ir	n the home this	s date.		
	-	al Plant-Stru	ctural/Mechanical(CR)				Met
Comm The Ho		clean and fre	e from hazards.				
290-2-3	313 Playgro	ounds(CR)					Met
Comm	ent						

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

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

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

Comment

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

290-2-3-.04 Application Requirements(CR)

Comment

Application requirements reviewed with the Provider on this date.

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

Comment

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

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

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

Met

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

Comment

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

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

Comment

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

Met