

Date: 5/12/2020	VisitType: Licensing Study	Arrival:	2:25 PM	Departure:	3:25 PM	
FR-23278			Regional Consultant			
Hadden, Pamela R			Valarie Musselwhite			
2830 Wheeler Road SW. Thomson, GA 30824 McDuffie County (706) 595-2835 pamela_hadden@yahoo.com			Phone: (770) 357-9988 Fax: (678) 302-2440 valarie.musselwhite@decal.ga.gov			
Mailing Address 2830 Wheeler Road, S Thomson, GA 30824						

#### Quality Rated: No

Compliance Zone Designation			<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				
05/12/2020	Licensing Study	Good Standing	standing, support, and deficient.				
11/12/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/07/2019	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			<b>Deficient</b> - 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	1	4	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	1	2	0	0	0
Total Under 13 Years	2	8	0	0	0
Total Under 18 Years	2				
Children Present: 2	Total Children: 8				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

#### **Comments**

An Administrative Review was conducted on May 12, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 16, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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,
	<ul> <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> </ul>
100	<ul> <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>

Pamela Hadden, Program Official

Date

Valarie Musselwhite, Consultant

Date

OF CHORE	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					
1776		Findings Report				
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FR-23278			Regiona	al Consultar	nt	
Hadden, Pamela R	2		Valarie I	Musselwhite		
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Mailing Address 2830 Wheeler Road, S. Thomson, GA 30824	Ν.					
The following infor	mation is associated with a Licens	<u> </u>	Activitie	s and Ec	quipment	
<b>Comment</b> A variety of equipme	ent and Supplies(CR) ent and toys were observed. Addition c were also discussed and observed				<b>Met</b> to the	
290-2-319 Infant-8	Bleeping Safety Requirements(CR)				Met	
	er is not caring for infants. Additional c were also discussed and observed				the	
	ing Pools & Water-related Activitie				Met	
	ide swimming activities. The provide discussed pool rules and regulations		e installed s	oon for perse	onal use	
			Cł	nildren's	Records	
Records Reviewe	ed: 2	Records with Mis	ssing/Incor	nplete Com	ponents: 0	
Child # 1		Met	:			
Child # 2		Met	I			
290-2-308 Childre	n's Records				Met	

## Comment

Records were observed to be complete and well organized through an Administrative Review conducted on May 12, 2020.

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

## Comment

No hazards observed accessible to children on this date. Consultant observed working smoke detector and fire extinguisher.

# 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

## Comment

The Home appears clean and free from hazards.

# 290-2-3-.13 Playgrounds(CR)

# Comment

The outside area appears clean and well maintained.

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

# Comment

Hand washing and sanitizing requirements for diapering were discussed with the Provider on this date.

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

## Comment

The provider stated appropriate diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the /Provider on this date.

## 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. The consultant observed the provider to care for one related child not for pay and one unrelated child for pay.

# 290-2-3-.11 Animals

## Comment

The Family Child Care Learning Home does not keep animals on premises.

## 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 walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

Met

Met

Met

Met

N/A

Met

Met

Met

**Health and Hygiene** 

Licensure

Safety and Discipline

Met

### 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 through an Administrative Review conducted on May 12, 2020.

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

#### Comment

Evidence observed that the provider was certified in First Aid and CPR through an Administrative Review conducted on May 12, 2020.

#### 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 May 12, 2020.

## 290-2-3-.07 Staff Training

#### Comment

Annual training requirement and documentation observed through an Administrative Review conducted on May 12, 2020.

# **Staff:Child Ratios and Supervision**

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

#### Comment

Appropriate ratios were observed on this date.

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

#### Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

# Met

Met

Met

Met

Met

Met