

Date: 11/13/2020 VisitType: Licensing Study Arrival: 12:00 PM

Departure: 2:30 PM

Regional Consultant

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Kaycee Purvis

FR-24762

Delaigle, Mary J

628 Cherokee Drive Waynesboro, GA 30830 Burke County (706) 551-1649 delaiglemary@yahoo.com

Mailing Address

Same

11/13/2020

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good Licensing Study Good Standing standing, support, and deficient.

11/10/2020	Libertoing Otday	Cood Otariaing	stariarig, suppor	
11/06/2019	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
05/30/2019	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	3	3	0	0	0		
3 & 4 Years	3	2	0	1	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	6	5	0	1	0		
Total Under 18 Years	6						
Children Present: 6	nt: 6 Total Children: 6						
Caregivers/Helpers Present: 1	: 1 Total Caregivers/Helpers: 1						

Comments

An Administrative Review was conducted on November 13, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 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 August 15, 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,
 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>

Mary Delaigle, Program Official

Date

Kaycee Purvis, Consultant

Date

2 Martin Luther A	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 J	Findings Report						
Date: 11/13/2020 VisitType: Licensing Study	Arrival:	12:00 PM	Departure:	2:30 PM			
FR-24762 Delaigle, Mary J		Regional Consultant Kaycee Purvis					
628 Cherokee Drive Waynesboro, GA 30830 Burke County (706) 551-1649 delaiglemary@yahoo.com		Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov					
Mailing Address Same							
The following information is associated with a Licensing	Study:						
		Activitie	es and Equ	ipment			
				N 4			
290-2-312 Equipment and Supplies(CR)				Met			
Comment A variety of equipment and toys were observed.							
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met			
Comment Discussed SIDS and infant sleeping position.							
290-2-307 Swimming Pools & Water-related Activities(C	R)			N/A			
Comment Home does not provide swimming activities.							
				Facility			
290-2-311 Physical Plant - Safe Environment(CR)				Met			
Comment No hazards observed accessible to children on this date.							
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met			
Comment The Home appears clean and free from hazards.							
290-2-313 Playgrounds(CR)				N/A			
Comment Home does not provide swimming activities.							
		He	ealth and H	lygiene			

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

Comment

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

Comment

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

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 five unrelated children for pay and one related child not for pay on this date.

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.

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

Comment

The provider does not provide routine transportation.

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

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 August 15, 2020.

Staff: Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

Safety and Discipline

Staff Records

Met

Met

Met

Met

N/A

Met

Met

N/A

Met

Licensure

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

Comment

Adequate supervision observed on this date.