

Date: 1/30/2019 VisitType: Monitoring Visit

Arrival: 1:10 PM

Departure: 2:10 PM

FR-28238

Morman, Barbara M

128 ARBOR RIDGE WAY Midway, GA 31320 Liberty County (912) 880-2113 barbara.m.morman@hotmail.com

Jerica Davis Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Regional Consultant

Mailing Address 128 ARBOR RIDGE WAY MIDWAY, GA 31320



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 good		
01/30/2019	Monitoring Visit	Good Standing	standing, support, and deficient.		
08/07/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
03/22/2018	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 C	Children: 0			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

The purpose of today's visit is to conduct a monitoring visit.

The provider does not provide transportation, field trips, swimming activities or administer medications.

The center is currently participating in the Quailty Rated program and has earned a rating or two stars.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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
Seller	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>

Barbara Morman, Program Official

Date

Jerica Davis, Consultant

Date

DF G POLY	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				
Findings Report					
Date: 1/30/2019 VisitType	e: Monitoring Visit	Arrival:	1:10 PM	Departure:	2:10 PM
FR-28238 Morman, Barbara M			-	ional Consulta a Davis	nt
128 ARBOR RIDGE WAY Mid (912) 880-2113 barbara.m.mo	way, GA 31320 Liberty County rman@hotmail.com	/	Fax:	ne: (478) 314-94 (478) 314-9443 a.davis@decal.	3
Mailing Address 128 ARBOR RIDGE WAY MIDWAY, GA 31320					
The following information is	associated with a Monitoring	Visit:			
			Activiti	es and Equ	uipment
290-2-312 Equipment and S	upplies(CR)				Met
Comment A variety of equipment and toys	s were observed.				
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met
Comment Currently the provider is not ca	ring for infants. (This rule was r	not evalua	ted on this da	ite)	
290-2-307 Swimming Pools	& Water-related Activities(CR	R)			Met
Comment Home does not provide swimm	ing activities.				
					Facility
290-2-311 Physical Plant - S	afe Environment(CR)				Met
Comment No hazards observed accessib	le to children on this date.				
290-2-313 Physical Plant-St	ructural/Mechanical(CR)				Met
Comment The Home appears clean and f	ree from hazards.				
290-2-313 Playgrounds(CR)					Met
Comment The outside area appears clear	n and well maintained.				
			H	ealth and H	lygiene

Staff: Child Ratios and Supervision

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

There are no diapered children currently enrolled in the program.

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

Comment

Discussed proper medication documentation and procedures. The provider stated that no medications are currently being dispensed.

	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Family Child Care Learning Home this date.	
Safety a	nd Discipline

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

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 Checks(CR)	Me
Comment	

Criminal records checks were observed to be complete.

Comment

Provider stated that there have been no new hires or residents since last visit.

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.

Met

Met

Staff Records

t

Met

Met

Met

Met

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

Comment

Adequate supervision observed on this date.