

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: 12/27/2018 VisitType: Monitoring Visit Arrival: 2:00 PM Departure: 3:00 PM

FR-30066 Regional Consultant

Octave, Marsha T

1936 SALISBURY WAY Hinesville, GA 31313 Liberty County (912) 432-7339 shasha4377@yahoo.com

2-7339 shasha4377@yahoo.com Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov

Mailing Address 1936 SALISBURY WAY HINESVILLE, GA 31313

Quality Rated: 🛖

Compliance Zone Designation				
12/27/2018	Monitoring Visit	Good Standing		
02/16/2018	Monitoring Visit	Good Standing		
08/10/2017	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

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Kimberly Stoy

Phone: (678) 747-6836

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	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	1	0	0	0
Total Under 18 Years	1			•	•

Children Present: 1 Total Children: 1

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

Comments

This was the first visit of the fiscal year.

Provider stated that transportation, medication, and swimming is not provided. Provider currently does not care for infants.

Plan of Improvement: Developed This Date 12/27/2018

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
- 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: 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 qualityrated@decal.ga.gov

	<u></u>		
Marsha Octave, Program Official Da	te Kimberly Stoy	v, Consultant Dat	te



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: 12/27/2018 VisitType: Monitoring Visit Arrival: 2:00 PM Departure: 3:00 PM

FR-30066

Octave, Marsha T

1936 SALISBURY WAY Hinesville, GA 31313 Liberty County

(912) 432-7339 shasha4377@yahoo.com

Mailing Address 1936 SALISBURY WAY HINESVILLE, GA 31313 **Regional Consultant**

Kimberly Stoy

Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipme		
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)	Not Evaluated	
Comment		
Currently the provider is not caring for infants. (This rule was not evaluated on this date)		
290-2-307 Swimming Pools & Water-related Activities(CR)	Not Evaluated	
Comment		
Home does not provide swimming activities.		
	Facility	
290-2-311 Physical Plant - Safe Environment(CR)	Met	
Comment Operable smoke detector(s) were observed as required in the home 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)	Met	
Correction Deadline: 2/26/2018		
Corrected on 12/27/2018 .13(2)(a) - Previous citation was correct on this date.		

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of hand washing procedures.

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

N/A

Comment

There are no diapered children currently enrolled in the program.

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

N/A

Comment

Provider stated the medication is not dispensed.

Licensure

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed one child for pay on this date.

Safety and Discipline

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

Met

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

N/A

Comment

The provider does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

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